## Final HARP - Individual Medicare UPL Summary by Class and Haircuts

						Inp	patient			Ou	tpatient		Out	tpatient		
Ownership	Inp	atient UPL	Inp	oatient Payment	Inpatient	Pay	ment After	Out	tpatient UPL	Pay	yment Before	Outpatient	Pay	ment After	Fin	al Maximum
Category	Gap	from Calc	Bef	fore Capping	Reduction %	Cap	ping	Gaj	p from Calc	Ca	pping	Reduction %	Cap	pping	Tot	al Payment
NSGO	\$	505,450,153	\$	506,431,638	99.8%	\$	505,450,153	\$	24,826,580	\$	25,390,535	98%	\$	24,826,580	\$	530,276,732
Private	\$	768,343,862	\$	777,610,615	98.8%	\$	768,343,862	\$	78,404,932	\$	79,390,133	99%	\$	78,404,932	\$	846,748,794
SG0	\$	3,625,601	\$	3,625,601	100.0%	\$	3,625,601	\$	12,877,508	\$	12,877,508	100%	\$	12,877,508	\$	16,503,109
Private IMD	\$	1,256,542	\$	1,256,542	100.0%	\$	1,256,542	\$	-	\$	-	0%	\$	-	\$	1,256,542
SGO IMD	\$	774,582	\$	774,582	100.0%	\$	774,582	\$	-	\$	-	0%	\$	-	\$	774,582
<b>Grand Total</b>	\$1	,279,450,739	\$	1,289,698,977		\$ 1	1,279,450,739	\$ :	116,109,019	\$	117,658,175		\$1	16,109,019	\$	1,395,559,758

<sup>\*</sup>values provided for illustrative purposes only; all payments are subject to the Centers for Medicaid & Medicare Services approval and individual hospital classes may be approved on different timelines

## **Summary of Change in Payment**

Class	Rates Class	Sum of Change in Payment	Hospital Positive Impact Count?	Hospital Negative Impact Count?
NSGO	Rural	(581,861)	46	40
NSGO	Urban	(7,558,723)	3	5
NSGO	Large Urban	8,140,584	4	1
NSGO Total		(0)	53	46
Private	Children's	(38,284,142)	4	10
Private	Rural	(3,212,111)	22	48
Private	Urban	41,496,253	88	111
<b>Private Total</b>		0	114	169
<b>Private IMD</b>	IMD	0	26	7
<b>Private IMD Total</b>		0	26	7
SGO	State Teaching	564,380	3	0
SGO	Urban	(564,380)	0	1
SGO Total		(0)	3	1
SGO IMD	IMD	-	0	1
SGO IMD	State IMD		0	7
SGO IMD Total		-	0	8
<b>Grand Total</b>		(0)	196	231

Totals:		T		\$1.279.450.739	\$116,109,019	\$1,395,559,758	\$1.898.689.862	\$193,479,442	\$2.092.169.304	50	\$2,352,811,567	\$217.697.705	\$1,279,450,739	\$116,109,019	\$1,395,559,758	\$1,289,698,977	\$117,658,175	\$1,279,450,739	\$116,109,019	\$1.395.559.758	\$0	
	Previous				2021 OP FFS UPL					Does the Hospital	12,22,22,22		Daywood 70	Proposed OP	Daniel States	Final HARP Inpatient Payment	Final HARP	Final HARP	Final HARP Outpatient	Final ARP		
TPI TPI	2021 Master Master NPI TPI	PROVIDER NAME	Class	2021 IP FFS UPL Gap	Gap	Total FFS UPL Gap	IP FFS ACR Gap	OP FFS ACR Gap	Full FFS ACR Gap	Have Positive ACR	roposed Inpatient Payment before	Outpatient Payment before	Payment Capped at Medicare UPL	Capped at Medicare UPL	Payment Capped at Medicare UPL	based on individual Medicare UPL	Payment based on individual Medicare	Inpatient Payment based on individual Medicare UPL after	on individual Medicare UPL	Medicare UPL Option Total	Change in	Positive
	127295703 1932123247	PARKLAND MEMORIAL HOSPITAL-PARKLAND MEMORIAL-REHAB UNIT		\$156.536.765	\$5.956.016	\$162,492,781	\$235,483,016	\$24,799,280	\$260.282.297	Room?	\$235.483.016	\$24,799,280	\$199.361.079	S12.632.911	<b>Gap</b> \$211.993.990	\$156.536.765	UPL before Capping \$5.956.016	capping \$156.233.391	after capping \$5.823.726	Payment \$162.057.116	-\$49.936.874	Change?
136141205	136141205 1821011248	PARKLAND MEMURIAL HUSPITAL-PARKLAND MEMURIAL-REHAB UNTI BEXAR COUNTY HOSPITAL DISTRICT-UNIVERSITY HEALTH SYSTEM	NEGO	\$47.228.626	\$2,480,225	\$162,492,781	\$235,483,016	\$24,799,280	\$260,282,297	Yes	\$235,483,016	\$24,799,280	\$199,361,079	\$12,632,911	\$211,993,990	\$156,536,765	\$2,480,225	\$156,233,391	\$5,823,726	\$49.562.231	\$8.139.804	
133355104	133355104 1205900370	HARRIS COUNTY HOSPITAL DISTRICT	NSGO	\$211.347.164	\$8.679.854	\$220.027.018	\$0	\$0	\$0	No	\$211.347.164	\$8.679.854	\$178.927.548	\$4.421.573	\$183.349.120	\$211.347.164	\$8.679.854	\$210.937.564	\$8.487.064	\$219.424.628	\$36.075.508	, Y
126675104	126675104 1992753222	TARRANT COUNTY HOSPITAL DISTRICT-JPS HEALTH NETWORK	NSGO	\$52,740,697	\$3,571,234	\$56,311,931	\$39.081.247	\$2,476,509	\$41,557,756	Yes	\$52,740,697	\$3,571,234	\$44,650,534	\$1,819,209	\$46,469,743	\$52,740,697	\$3,571,234	\$52.638.484	\$3,491,912	\$56,130,396	\$9.660.653	Y
137999206	137999206 1821087164	UNIVERSITY MEDICAL CENTER	NSGO	\$3,797,776	\$1,131,252	\$4,929,028	\$11,480,276	\$2,849,985	\$14,330,261	Yes	\$11,480,276	\$2,849,985	\$9,719,258	\$1,451,800	\$11,171,059	\$3,797,776	\$1,131,252	\$3,790,416	\$1,106,125	\$4,896,542	-\$6,274,517	N N
138951211	138951211 1316936990	EL PASO COUNTY HOSPITAL DISTRICT-UNIVERSITY MEDICAL CENTER OF EL PASO	NSGO	\$25,341,294	\$1,012,437	\$26,353,731	\$9,865,421	\$1,230,009	\$11,095,430	Yes	\$25,341,294	\$1,230,009	\$21,454,064	\$626,574	\$22,080,638	\$25,341,294	\$1,012,437	\$25,292,181	\$989,950	\$26,282,131	\$4,201,493	Y
135235306	135235306 1740273994	ECTOR COUNTY HOSPITAL DISTRICT-MEDICAL CENTER HOSPITAL	NSGO	\$3.226.685	\$547.868	\$3.774.553	\$4.702.224	\$560.705	\$5.262.929	Yes	\$4.702.224	\$560.705	\$3.980.926	\$285.627	\$4.266.553	\$3.226.685	\$547.868	\$3.220.431	\$535.699	\$3.756.130	-\$510.422	. N
131038504	131038504 1598750721	HUNT MEMORIAL HOSPITAL DISTRICT-HUNT REGIONAL MEDICAL CENTER	NSGO	\$581.974	\$268.188	\$850.162	\$1.046.000	\$299.610	\$1.345.610	Yes	\$1.046.000	\$299.610	\$885.549	\$152.623	\$1.038.172	\$581.974	\$268.188	\$580.846	\$262.231	\$843.077	-\$195.095	. N
136143806	136143806 1255325817	MIDLAND COUNTY HOSPITAL DISTRCT-MIDLAND MEMORIAL HOSPITAL	NSGO	\$884.609	\$355,907	\$1,240,516	\$2,188,190	\$649,249	\$2,837,439	Yes	\$2,188,190	\$649,249	\$1.852.532	\$330.732	\$2.183.264	\$884,609	\$355,907	\$882,894	\$348.002	\$1,230,896	-\$952.368	- N
127303903	127303903 1700883196	OAK BEND MEDICAL CENTER-OAKBEND MEDICAL CENTER GUADALUPE COUNTY HOSPITAL BOARD-GUADALUPE REGIONAL MEDICAL	NSGO	\$1,582,358 \$288,685	\$309,477	\$1,891,836 \$472,743	\$1,162,239	\$450,284	\$1,612,523	Yes	\$1,582,358 \$303,679	\$450,284	\$1,339,632	\$229,378 \$103,963	\$1,569,010 \$361,059	\$1,582,358 \$288,685	\$309,477 \$184,058	\$1,579,292 \$288,125	\$302,604	\$1,881,895 \$468,096	\$312,885	Y
138411709 137907508	138411709 1720088123 137907508 1124052162	CENTER  CITIZENS MEDICAL CENTER COUNTY OF VICTORIA-CITIZENS MEDICAL CENTER	NSGO	\$288,685	\$184,058 \$232.835	\$472,743 \$556.654	\$303,679 \$541.678	\$204,087 \$272.178	\$507,766	Yes	\$303,679 \$541.678	\$204,087	\$257,096 \$458.587	\$103,963 \$138.649	\$361,059 \$597.236	\$288,685 \$323.818	\$184,058 \$232.835	\$288,125 \$323.191	\$179,970	\$468,096 \$550.855	\$107,036 -\$46.382	Y
121782009	121782009 1740288505	UVALDE COUNTY HOSPITAL AUTHORITY-UVALDE MEMORIAL HOSPITAL	NSGO	-\$31.352	-\$131.014	-\$162.366	\$185.170	\$802.405	\$987.575	Yes	\$185.170	\$802.405	\$156.766	\$408.750	\$565.516	\$323.010	\$232.833	5323.191	\$227.004	\$330.633	-\$565.516	. N
131030203	131030203 1801831748	NACOGDOCHES COUNTY HOSPITAL DISTRICT-MEMORIAL HOSPITAL	NSGO	-\$85.587	\$64,381	-\$21,206	-\$167.994	\$86,055	-\$81.938	No	\$0	\$86,055	50	\$43.837	\$43.837	\$0	\$64.381	50	\$62.951	\$62.951	\$19.114	. Y
130606006	130606006 1124076401	DECATUR HOSPITAL AUTHORITY-WISE HEALTH SYSTEM	NSGO	-\$469,042	\$37,768	-\$431,275	\$39,283	\$251,873	\$291,156	Yes	\$39,283	\$251,873	\$33,258	\$128,306	\$161,563	\$0	\$37,768	\$0	\$36,929	\$36,929	-\$124,634	I N
138913209	138913209 1174526529	TITUS COUNTY MEM HOSP DIST-TITUS REGIONAL MEDICAL CENTER	NSGO	\$59,782	\$131,033	\$190,815	-\$65,255	\$269,359	\$204,104	Yes	\$59,782	\$269,359	\$50,612	\$137,213	\$187,825	\$59,782	\$131,033	\$59,666	\$128,122	\$187,788	-\$37	. N
119877204	119877204 1104830900	VAL VERDE HOSPITAL CORPORATION-VAL VERDE REGIONAL MEDICAL CENTER MATAGORDA COUNTY HOSPITAL DISTRICT-MATAGORDA REGIONAL MEDICAL	NSGO	\$145,284	\$39,454	\$184,738	\$35,574	\$170,598	\$206,172	Yes	\$145,284	\$170,598	\$122,998	\$86,904	\$209,902	\$145,284	\$39,454	\$145,002	\$38,578	\$183,580	-\$26,322	N
130959304	130959304 1679678767	CENTER	NSGO	-\$75.505	\$57.904	-\$17.601	-\$236.382	\$64.091	-\$172.291	No	\$0	\$64.091	50	\$32.648	\$32.648	\$0	\$57.904	\$0	\$56.618	\$56.618	\$23.970	Y
136332705	136332705 1760567085	STARR COUNTY MEMORIAL HOSPITAL	NSGO	-\$142.560	-\$93,499	-\$236,059	-\$223.656	-\$85,778	-\$309,435	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	50	\$0	\$0	50	N.
138950412	138950412 1972590602 217884004 1326134255	PALO PINTO GENERAL HOSPITAL  DIMMIT REGIONAL HOSPITAL-	NSGO	\$32,756 \$59.982	\$51,083 -\$24,233	\$83,839 \$35.749	-\$47,331 \$41.728	\$1,533 \$59.925	-\$45,798 \$101.653	No	\$32,756 \$59.982	\$51,083 459.925	\$27,731 \$50.781	\$26,022 \$30,526	\$53,753 \$81.307	\$32,756 \$59.982	\$51,083	\$32,693 \$59.865	\$49,948	\$82,641 \$59.865	\$28,887	Y
127298107	217884004 1326134255 127298107 1174563779	ANDREWS COUNTY HOSPITAL DISTRICT	NEGO	\$59,982	-\$24,233 -\$6,160	\$35,749 -\$41,947	\$41,728 -\$202,635	\$59,925 -\$14,559	-\$217,194	Yes	\$59,982	\$59,925	\$50,781	\$30,526	\$81,307	\$59,982	\$0	\$59,865	\$0	\$59,865	-\$21,442	
133244705	133244705 1275581852	ROLLING PLAINS MEMORIAL HOSPITAL	NSGO	\$41.417	\$16.248	\$57.664	-196.496	\$19,989	-\$76.507	No	\$41.417	\$19.989	\$35.063	\$10.182	\$45.246	\$41.417	\$16.248	\$41.336	\$15.887	\$57.223	\$11.977	, Y
138911619	138911619 1437148020	CUERO COMMUNITY HOSPITAL	NSGO	\$40.725	\$35,047	\$75,773	\$120,056	\$49,661	\$169,717	Yes	\$120.056	\$49,661	\$101.640	\$25,298	\$126,938	\$40.725	\$35,047	\$40,646	\$34.269	\$74,915	-\$52.022	. N
133544006	133544006 1568454403	DEAF SMITH COUNTY HOSPITAL DISTRICT-HEREFORD REGIONAL MEDICAL CENTER	NSGO	\$317,653	\$13,474	\$331,127	-\$21,499	-\$386	-\$21,886	No	\$317,653	\$13,474	\$268,926	\$6,864	\$275,790	\$317,653	\$13,474	\$317,037	\$13,175	\$330,212	\$54,422	£ Y
136330112	136330112 1578588463	SCURRY COUNTY HOSPITAL DISTRICT-D.M. COGDELL MEMORIAL HOSPITAL	NSGO	\$143,910	-\$16,883	\$127,026	\$17,935	-\$14,008	\$3,927	Yes	\$143,910	\$0	\$121,835	\$0	\$121,835	\$143,910	\$0	\$143,631	\$0	\$143,631	\$21,796	, Y
212140201	212140201 1427048453	MEDINA COUNTY HOSPITAL DISTRICT-MEDINA HEALTHCARE SYSTEM, MEDINA REGIONAL HOSPITAL,	NSGO	-\$2,161	-\$13,199	-\$15,360	-\$10,172	\$29,147	\$18,975	Yes	\$0	\$29,147	\$0	\$14,848	\$14,848	\$0	\$0	\$0	\$0	\$0	-\$14,848	N
094121303	094121303 1821025990	MEMORIAL HOSPITAL	NSGO	\$251.007	-\$198	\$250.809	\$0	\$0	\$0	No	\$251.007	\$0	\$212.504	\$0	\$212.504	\$251.007	\$0	\$250.521	\$0	\$250.521	\$38.017	Y
137909111	137909111 1689630865	MEMORIAL MEDICAL CENTER WILSON COUNTY MEMORIAL HOSPITAL DISTRICT-CONNALLY MEMORIAL	NSGO	\$23.576	-\$19.528	\$4.048	\$2,488	-\$3,300	-\$812	No	\$23,576	\$0	\$19.959	\$0	\$19.959	\$23.576	\$0	\$23,530	\$0	\$23,530	\$3,571	Y
135151206	135151206 1871599829	MEDICAL CENTER CHILDRESS COUNTY HOSPITAL DISTRICT-CHILDRESS REGIONAL MEDICAL	NSGO	\$2,299	\$24,189	\$26,488	\$14,806	\$34,886	\$49,692	Yes	\$14,806	\$34,886	\$12,535	\$17,771	\$30,306	\$2,299	\$24,189	\$2,295	\$23,651	\$25,946	-\$4,360	N
133250406	133250406 1326079534 396650901 1972071991	CENTER  GAINESVILLE COMMUNITY HOSPITAL, INCNORTH TEXAS MEDICAL CENTER	NSGO	\$48,881 \$34,796	\$10,147 \$50,729	\$59,028 \$85.525	\$39,249	\$19,866 \$34.077	\$59,115 \$29.773	Yes	\$48,881 \$34.796	\$19,866 \$50,729	\$41,383 \$29.458	\$10,120 \$25.842	\$51,503 \$55.300	\$48,881 \$34.796	\$10,147 \$50.729	\$48,786 \$34.728	\$9,921	\$58,708 \$84,330	\$7,205	Y
140714001	140714001 1861487779	LIMESTONE MEDICAL CENTER	NEGO	\$34,796 -\$1.342	\$50,729 -\$18.917	\$85,525 -\$20.258	-\$4,303 -\$3.194	\$6.562	\$29,773	Yes	\$34,796	\$50,729	\$29,458	\$25,842	\$3.343	\$34,796	\$50,729	\$34,728	\$49,602	\$84,330	-\$3.343	, , ,
112684904	112684904 1831170273	REEVES COUNTY HOSPITAL DISTRICT	NSGO	\$16.059	-\$5.043	\$11.015	-\$50.561	-\$9.139	-\$59,699	No	\$16.059	\$0	\$13.595	\$0	\$13.595	\$16.059	s0	\$16.028	\$0	\$16.028	\$2,432	2 Y
094129604	094129604 1700991700	MOORE COUNTY HOSPITAL-	NSGO	-\$40,014	-\$28,168	-\$68,182	\$89,798	\$34,407	\$124,205	Yes	\$89,798	\$34,407	\$76,024	\$17,527	\$93,551	\$0	\$0	\$0	\$0	\$0	-\$93,551	. N
189947801	189947801 1134108053	DAWSON COUNTY HOSPITAL DISTRICT-MEDICAL ARTS HOSPITAL	NSGO	\$4,957	\$6,173	\$11,131	\$1,343	-\$3,523	-\$2,181	No	\$4,957	\$6,173	\$4,197	\$3,145	\$7,342	\$4,957	\$6,173	\$4,948	\$6,036	\$10,984	\$3,642	. Y
121785303	121785303 1932108214	GONZALES HEALTHCARE SYSTEMS-MEMORIAL HOSPITAL	NSGO	-\$39,362	-\$17,637	-\$56,998	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
130616909	130616909 1760598692	PECOS COUNTY MEMORIAL HOSPITAL-	NSGO	\$89.632	-\$17.079	\$72.553	-\$7.969	\$6.515	-\$1.455	No	\$89.632	\$6.515	\$75.883	\$3.319	\$79.202	\$89.632	\$0	\$89.459	\$0	\$89.459	\$10.257	Y
137074409	137074409 1689650921	EASTLAND MEMORIAL HOSPITAL DISTRICT-EASTLAND MEMORIAL HOSPITAL	NSGO	\$8.186	\$22,346	\$30,532	\$905	-\$4,840	-\$3,934	No	18.186	\$22,346	\$6,930	\$11,383	\$18.314	\$8.186	\$22,346	\$8,170	\$21.850	\$30,020	\$11,706	Y
134772611	134772611 1780823021	CORYELL COUNTY MEMORIAL HOSPITAL AUTHORITY-	NSGO	\$8,157	-\$18,143	-\$9,985	\$12,351	\$38,284	\$50,635	Yes	\$12,351	\$38,284	\$10,456	\$19,502	\$29,959	\$8,157	\$0	\$8,142	\$0	\$8,142	-\$21,817	N
020988401	020988401 1023011657	SWEENY COMMUNITY HOSPITAL	NSGO NSGO	\$32,158	\$2,055	\$34,213	-\$17,234	\$836	-\$16,398	No	\$32,158	\$2,055	\$27,225	\$1,047	\$28,272	\$32,158	\$2,055	\$32,096	\$2,009	\$34,105	\$5,833	Y
136412710	136412710 1699772541 130618504 1811916901	KARNES COUNTY HOSPITAL DISTRICT-OTTO KAISER MEMORIAL HOSPITAL TERRY MEMORIAL HOSPITAL DISTRICT-BROWNFIELD REGIONAL MEDICAL CFENTER	NSGO	\$3,218 457 333	-\$2,013 -\$2,990	\$1,205 454 344	\$251 \$52,251	\$11,797	\$12,048	Yes	\$3,218 \$57,333	\$11,797	\$2,724	\$6,010	\$8,734	\$3,218 457 333	\$0	\$3,212 457 222	\$0	\$3,212 \$57,222	-\$5,522 \$4 649	, N
137227806	137227806 1790702371	COUNTY OF YOAKUM-YOAKUM COUNTY HOSPITAL	NSGO	\$346,240	- <u>\$10.9</u> 40	\$335,300	-\$7.807	\$16.605	\$8,798	Yes	\$346,240	\$16,605	\$293.128	\$8,458	\$301.587	\$346,240	\$0	\$345,569	\$0	\$345,569	\$43.982	, ,
330811601	330811601 1760417646	FANNIN COUNTY HOSPITAL AUTHORITY-TMC BONHAM HOSPITAL	NSGO	\$8,266	-\$25,369	-\$17,103	\$36,147	\$17,485	\$53,632	Yes	\$36,147	\$17,485	\$30,602	\$8,907	\$39,509	\$8,266	\$0	\$8,250	\$0	\$8,250	-\$31,259	, N
136331910	136331910 1720096019	COUNTY OF WARD-WARD MEMORIAL HOSPITAL	NSGO	\$3,190	-\$33,942	-\$30,751	\$1,369	-\$10,563	-\$9,194	No	\$3,190	\$0	\$2,701	\$0	\$2,701	\$3,190	\$0	\$3,184	\$0	\$3,184	\$483	, Y
112707808	112707808 1316931835	WILBARGER COUNTY HOSPITAL DISTRICT-WILBARGER GENERAL HOSPITAL	NSGO	-\$13,496	\$6,389	-\$7,108	-\$15,791	\$8,806	-\$6,985	No	\$0	\$8,806	\$0	\$4,486	\$4,486	\$0	\$6,389	\$0	\$6,247	\$6,247	\$1,761	Y
121792903	121792903 1326037607	HAMILTON COUNTY HOSPITAL DISTRICT-HAMILTON GENERAL HOSPITAL	NSGO	-\$2.204	\$679	-\$1.525	-\$2.454	\$4.263	\$1.808	Yes	\$0	\$4.263	\$0	\$2.171	\$2.171	\$0	\$679	\$0	\$664	\$664	-\$1.507	N
121808305	121808305 1124061882	JACKSON COUNTY HOSPITAL DISTRICT-JACKSON HEALTHCARE CENTER	NSGO	-\$1.927	-\$2.673	-\$4.600	-\$9.160	-\$4.516	-\$13.676	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
119874904	119874904 1790777696	JACK COUNTY HOSPITAL DISTRICT-FAITH COMMUNITY HOSPITAL	NSGO	\$16.321	-\$1,416	\$14,905	\$1.807	-\$3,422	-\$1.615	No	\$16.321	\$0	\$13.818	\$0	\$13.818	\$16.321	\$0	\$16.290	\$0	\$16,290	\$2,472	¥
112673204	112673204 1881697878	YOAKUM COMMUNITY HOSPITAL	NSGO	\$0	-\$13,025	-\$13,025	\$0	\$18,620	\$18,620	Yes	\$0	\$18,620	\$0	\$9,485	\$9,485	\$0	\$0	\$0	\$0	\$0	-\$9,485	N
401736001	401736001 1104383371	BOSQUE COUNTY HOSPITAL DISTRICT-GOODALL-WITCHER HOSPITAL	NSGO	-\$25,822	-\$2,642	-\$28,464	\$50,685	\$7,481	\$58,166 \$23.791	Yes	\$50,685	\$7,481 \$26.293	\$42,911	\$3,811 \$13.394	\$46,721 \$13.394	\$0	\$17.661	\$0	\$0	\$0	-\$46,721	N
130825407	346945401 1881691061 130826407 1639176456	GRAHAM HOSPITAL DISTRICT- COON MEMORIAL HOSPITAL	NSGO	-\$1.572 \$178.308	\$17.661	\$16.089 \$175.175	-\$2.502 -\$98.003	\$26.293 -\$259	\$23.791 -\$98.262	Yes	\$0 \$178.308	\$26.293 en	\$150.957	\$13.394 en	\$13.394 \$150.957	\$178.308	\$17.661 en	\$177.963	\$17.269	\$17.269	\$3.875	, ,
020991801	020991801 1942240189	REFUGIO COUNTY MEMORIAL HOSPITAL DISTRICT	NSGO	\$21,531	-\$7,661	\$13,871	±810	\$14.236	\$15.046	Yes	\$21.531	\$14,236	\$18.229	\$7.252	\$25,480	\$21,531	\$0	\$21,490	\$0	\$21,490	-\$3,991	N
112704504	112704504 1245237593	OCHILTREE GENERAL HOSPITAL	NSGO	\$164,798	-\$6,945	\$157,852	\$3,784	\$6,904	\$10,688	Yes	\$164,798	\$6,904	\$139,518	\$3,517	\$143,035	\$164,798	\$0	\$164,478	\$0	\$164,478	\$21,443	, Y
135034009	135034009 1871583153	ELECTRA HOSPITAL DISTRICT-ELECTRA MEMORIAL HOSPITAL	NSGO	\$0	\$505	\$505	\$0	\$1,211	\$1,211	Yes	\$0	\$1,211	\$0	\$617	\$617	\$0	\$505	\$0	\$493	\$493	-\$124	, N
138353107	138353107 1194893263	BAYLOR COUNTY HOSPITAL DISTRICT-SEYMOUR HOSPITAL LIBERTY COUNTY HOSPITAL DISTRICT NO 1-LIBERTY DAYTON REGIONAL	NSGO	\$30.993	\$3.095	\$34.088	\$15.038	\$12.271	\$27.308	Yes	\$30.993	\$12.271	\$26.238	\$6.251	\$32.489	\$30.993	\$3.095	\$30.932	\$3.027	\$33.959	\$1.470	ν ν
284333604	284333604 1154324952	MEDICAL CENTER	NSGO	\$0	\$2.818	\$2.818	\$0	\$2.389	\$2.389	Yes	\$0	\$2.818	\$0	\$1.435	\$1.435	\$0	\$2.818	\$0	\$2.755	\$2.755	\$1.320	Y
127313803	127313803 1700854288	LAMB HEALTHCARE CENTER	NSGO	\$311.037	\$4,938	\$315,975	-191.459	\$9,457	-\$82,002	No	\$311.037	\$9,457	\$263.325	\$4.818	\$268.143	\$311.037	\$4.938	\$310.434	\$4.828	\$315.262	\$47.119	Y
020993401	020993401 1174522494	BAYSIDE COMMUNITY HOSPITAL-	NSGO	\$12,466	-\$14,613	-\$2,147	-\$11,149	-\$18,862	-\$30,011	No	\$12,466	\$0	\$10,554	\$0	\$10,554	\$12,466	\$0	\$12,442	\$0	\$12,442	\$1,888	Y

136325111	136325111 1184631673	MITCHELL COUNTY HOSPITAL DISTRICT-MITCHELL COUNTY HOSPITAL	NSGO	\$0	\$465	\$465	\$0	-\$161	-\$161	No	50	\$465	50	\$237	\$237	\$0	\$465	\$0	\$455	\$455	\$218	. Y
227901001	227991901 1295065622	STEPHENS MEMORIAL HOSPITAL	NSGO	-6052	64 695	62 722	-47 004	62 207	-8607	No	40	64 605	40	e2 207	¢2 297	40	#4 695	40	44 591	64 591	é2 105	
136145310	136145310 1679560866	MARTIN COUNTY HOSPITAL DISTRICT	NEGO	40	4967	\$867	40	-\$11.438	-411.429	No	40	4967	40	6447	#447	40	4957	40	4040	4949	#406	
130143310	110856504 1134137466	HAMILTON HOSPITAL	NSGO	50	-\$9,660		30		\$2,302	140	30	\$2,642	30	\$1,346	\$1,346	30	\$607	50	3040	3040	\$400	
110856504			NSGO	-\$201		-\$9,861	-\$340	\$2,642		Yes	\$0		30			\$0	\$0.	\$0	\$0	\$0	-\$1,346	- N
126667806	126667806 1104842475	W J MANGOLD MEMORIAL HOSPITAL	NSGO	\$10,802	\$562	\$11,364	\$9,379	\$1,814	\$11,194	Yes	\$10,802	\$1,814	\$9,145	\$924	\$10,070	\$10,802	\$562	\$10,781	\$549	\$11,331	\$1,261	Y
083290905	083290905 1477857332	BELLVILLE ST JOSEPH HEALTH CENTER-	NSGO	\$1.434	\$4.106	\$5.540	\$8.110	\$2.916	\$11.027	Yes	\$8.110	\$4.105	\$6.866	\$2.092	\$8.958	\$1.434	\$4.106	\$1.431	\$4.015	\$5.446	-\$3.512	N
121692107	121692107 1861510521	HARDEMAN COUNTY MEMORIAL HOSPITAL	NSGO	\$0	-\$2,272	-\$2,272	\$0	-\$333	-\$333	No	\$0	50	50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N.
316076401	316076401 1518253194	SWISHER MEMORIAL HEALTHCARE SYSTEM-SWISHER MEMORIAL HOSPITAL	NSGO	\$0	-\$2,945	-\$2,945	\$0	-\$172	-\$172	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
136381405	136381405 1447259627	TYLER COUNTY HOSPITAL	NSGO	\$2,864	\$22,920	\$25,784	-\$213	\$28,888	\$28,674	Yes	\$2,864	\$28,888	\$2,425	\$14,716	\$17,140	\$2,864	\$22,920	\$2,858	\$22,411	\$25,269	\$8,129	Y
216719901	216719901 1700826575	SOMERVELL COUNTY HOSPITAL DISTRICT-GLEN ROSE MEDICAL CENTER	NSGO	\$0	\$6,984	\$6,984	\$0	\$10,044	\$10,044	Yes	\$0	\$10,044	\$0	\$5,116	\$5,116	\$0	\$5,984	\$0	\$6,829	\$6,829	\$1,712	Y
199602701	199602701 1316197767	CRANE COUNTY HOSPITAL DISTRICT-CRANE MEMORIAL HOSPITAL	NSGO	\$0	-\$2.267	-\$2.267	50	-\$1.138	-\$1.138	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	. N
094117105	094117105 1992707780	HANSFORD COUNTY HOSPITAL DISTRICT-HANSFORD COUNTY HOSPITAL	NSGO	\$0	\$2.591	\$2,591	\$0	\$4,326	\$4,326	Yes	\$0	\$4,326	50	\$2,204	\$2.204	\$0	\$2,591	\$0	\$2.533	\$2,533	\$329	Y
136142011	136142011 1033118716	CASTRO COUNTY HOSPITAL DISTRICT-PLAINS MEMORIAL HOSPITAL	NSGO	\$0	\$2,670	\$2,670	\$0	-\$2,984	-\$2,984	No	\$0	\$2,670	\$0	\$1,360	\$1,360	\$0	\$2,670	\$0	\$2,611	\$2,611	\$1,251	Υ.
135233809	135233809 1992767511	LAVACA MEDICAL CENTER	NSGO	-\$12,598	-\$3,776	-\$16,374	-\$9,186	-\$1,255	-\$10,441	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	, N
121781205	121781205 1831140979	LILLIAN M HUDSPETH MEMORIAL ER PHYS-LILLIAN M HUDSPETH MEMORIAL HOSPITAL	NSGO	sn.	-4245	-4745	-0	\$5,962	\$5,962	Yes	40	65 962	40	\$3,037	\$3,037	40	\$D	40	40	40	-43 037	N
364597001	364597001 1407229529	DECATUR HOSPITAL AUTHORITY-WISE HEALTH SYSTEM	NCCO	40	\$298	\$298	40	40	40,000	No.	40	4200	40	\$152	\$152	40	4200	40	4201	\$291	\$139	
304397001	304397001 1407229329		NSGO	30	3230		50	30	50	red	30	3230	30	3132	\$5.539	50	3290	30	3291	5291	2139	
094180903	094180903 1821066820	LYNN COUNTY HOSPITAL-LYNN COUNTY HOSPITAL DISTRICT	NSGO	\$5.609	\$179	\$5,788	\$1.798	\$1.551	\$3,349	Yes	\$5,609	\$1,551	\$4,749	\$790	\$5,539	\$5.609	\$179	\$5,598	\$175	\$5,773	\$234	Y
094138703	094138703 1437156361	CLAY COUNTY MEMORIAL HOSPITAL	NSGO	\$0	-\$2,220	-\$2,220	\$0	\$0	\$0	No	\$0	\$0	50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N.
130089906	130089906 1225038938	BALLINGER MEMORIAL HOSPITAL	NSGO	\$0	-\$1,145	-\$1,145	\$0	\$335	\$335	Yes	\$0	\$335	\$0	\$170	\$170	\$0	\$0	\$0	\$0	\$0	-\$170	N
127310404	127310404 1689655912	NOCONA HOSPITAL DISTRICT-NOCONA GENERAL HOSPITAL	NSGO	\$0	\$1,228	\$1,228	\$0	\$1,029	\$1,029	Yes	\$0	\$1,228	\$0	\$625	\$625	\$0	\$1,228	\$0	\$1,201	\$1,201	\$575	Y
112702904	112702904 1184607897	HASKELL MEMORIAL HOSPITAL	NSGO	\$7.817	\$825	\$8.642	-\$2.272	\$2.670	\$398	Yes	\$7.817	\$2.670	\$6.618	\$1.360	\$7.978	\$7.817	\$825	\$7.801	\$807	\$8.608	\$630	Y
364187001	364187001 1457393571	ANSON HOSPITAL DISTRICT-	NSGO	\$0	-\$472	-\$472	50	\$1.617	\$1.617	Yes	50	\$1.617	\$0	\$824	\$824	\$0	\$0	\$0	\$0	\$0	-\$824	N
121053605	121053602 1487639175	KNOX COUNTY HOSPITAL DISTRICT-KNOX COUNTY HOSPITAL	NSGO	\$0	\$441	\$441	\$0	\$85	\$85	Yes	\$0	\$441	\$0	\$225	\$225	\$0	\$441	\$0	\$432	\$432	\$207	Y
020992601	020992601 1083612121	STONEWALL MEMORIAL HOSPITAL DISTRICT-STONEWALL MEMORIAL HOSPITAL	NSGO	\$0	-\$350	-\$350	\$0	-\$96	-\$96	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
121193005	121193005 1538150370	SHAMROCK GENERAL HOSPITAL	NSGO	\$0	-\$2	-\$2	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	. N
109588703	109588703 1558354241	HEMPHILL COUNTY HOSPITAL	NSGO	\$0	\$1.070	\$1.070	50	\$1.707	\$1.707	Yes	50	\$1.707	\$0	\$870	\$870	\$0	\$1.070	\$0	\$1.046	\$1.046	\$177	· Y
112692202	112692202 1598746703	FISHER COUNTY HOSPITAL-FISHER COUNTY HOSPITAL DISTRICT	NSGO	\$0	-\$548	-\$548	\$0	\$435	\$435	Yes	\$0	\$435	50	\$222	\$222	\$0	\$0	\$0	\$0	\$0	-\$222	. N
112728403	112728403 1083619712	GENERAL HOSPITAL-IRAAN GENERAL HOSPITAL	NSGO	sn.	4568	4568	9	-4864	-4864	No	40	4568	40	4290	\$290	40	4568	40	\$556	4556	\$266	
094172602	094177607 1077017975	MCCAMEY MODERTAL	NEGO	40	-4971	-4831	40	-\$1.686	-\$1.686	No	40	40	40	*0	40	*0	*0	80	*0	en.	40	
091770005	091770005 1326025701	CONCHO COUNTY HOSPITAL	HJGG		- 40.71	\$14,496	-\$5,122	\$1,554	-\$3,568		\$7,743	\$6,753		\$3,440	\$9,995	\$7,743	\$6,753	\$7,728	\$6,603	\$14,331	\$4,336	
091770005	121787905 1396748471	NORTH WHEELER COUNTY HOSTPIAL DISTRICT-PARKVIEW HOSPITAL	NSGU	\$7,743	\$6,753	\$14,496	-\$5,122	\$1,554	-\$3,568	No	\$7,743	\$6,753	\$6,555	\$3,440	\$9,995	\$7,743	\$1,776	\$7,728	\$6,603	\$14,331 41 748	\$4,336	*
121787905			NSGO	\$0	\$1.276		\$0		27007	Yes	\$0	\$1.276	50	2030		\$0	\$1.276	\$0	\$1.248		\$598	Y
402628801	402628801 1730183658	WINKLER COUNTY HOSPITAL DISTRICT-WINKLER COUNTY MEMORIAL HOSPITAL	NSGO	\$0	\$18	\$18	\$0	\$502	\$502	Yes	\$0	\$502	\$0	\$256	\$256	\$0	\$18	\$0	\$17	\$17	-\$238	N
121806703	121806703 1881697316	REAGAN HOSPITAL DISTRICT-REAGAN MEMORIAL HOSPITAL	NSGO	\$0	\$1,707	\$1,707	\$0	\$719	\$719	Yes	50	\$1,707	\$0	\$870	\$870	\$0	\$1.707	\$0	\$1.669	\$1.669	\$800	Y
120745806	120745806 1699770149	MUENSTER HOSPITAL DISTRICT-MUENSTER MEMORIAL HOSPITAL	NSGO	\$0	-\$57	-\$57	\$0	-\$140	-\$140	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
020989201	020989201 1205837770	NORTH RUNNELS COUNTY HOSPITAL-	NSGO	\$0	-\$91	-\$91	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
121799406	121799406 1295739258	RANKIN COUNTY HOSPITAL DISTRICT	NSGO	\$0	\$35	\$35	\$0	-\$2.132	-\$2.132	No	\$0	\$35	\$0	\$18	\$18	\$0	\$35	\$0	\$35	\$35	\$17	Y
094152803	094152803 1942314448	COCHRAN MEMORIAL HOSPITAL	NSGO	\$0	\$2.818	\$2.818	50	\$0	\$0	No	50	\$2.818	50	\$1.436	\$1.436	\$0	\$2.818	50	\$2.756	\$2.756	\$1.320	Y
088189803	088189803 1356418974	THROCKMORTON COUNTY MEMORIAL HOSPITAL-	NSGO	\$0	-\$13	-\$13	\$0	-\$2.031	-\$2.031	No	50	50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
137805107	137805107 1982666111	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS HERMANN HOSPITAL	Private	\$43,024,831	\$1,602,855	\$44,627,686	\$97,549,713	\$2,678,888	\$100,228,601	Yes	\$97,549,713	\$2,678,888	\$43,022,220	\$1,351,138	\$44,373,358	\$43,024,831	\$1,602,855	\$42,512,106	\$1,582,964	\$44,095,070	-\$278,288	. N
094154402	094154402 1124074273	METHODIST HOSPITAL	Private	\$16,401,922	\$1,686,018	\$18,087,941	\$53,586,204	\$2,162,508	\$55,748,712	Yes	\$53,586,204	\$2,162,508	\$23,633,053	\$1,090,694	\$24,723,746	\$16,401,922	\$1,686,018	\$16,206,461	\$1,665,096	\$17,871,557	-\$6,852,189	N N
139135109	139135109 1477643690	TEXAS CHILDRENS HOSPITAL	Private	\$51,729,609	\$2.724.609	\$54.454.218	\$111.944.871	\$8.319.085	\$120.263.956	Yes	\$111.944.871	\$8.319.085	\$49.370.898	\$4.195.858	\$53.566.756	\$51.729.609	\$2,724,609	\$51.113.149	\$2.690.798	\$53.803.947	\$237.191	. Y
020834001	020834001 1730132234	MEMORIAL HERMANN HEALTH SYSTEM-MHHS THE WOODLANDS HOSPITAL	Private	\$20.617.087	\$2.872.534	\$23,489,621	\$50.917.002	\$4.824.750	\$55.741.752	Yes	\$50.917.002	\$4.824.750	\$22.455.858	\$2,433,436	\$24.889.294	\$20.617.087	\$2.872.534	\$20.371.394	\$2.836.887	\$23.208.281	-\$1.681.013	i N
127249209	127249209 1477516466	SCOTT AND WHITE MEMORIAL HOSPITAL-SCOTT AND WHITE MEDICAL CENTER TEMPLE	Private	\$4.918.184	\$2.188.695	\$7.106.879	\$12,308,838	\$2.028.382	\$14.337.220	Voc	\$12.308.838	\$2.188.695	\$5.428.551	£1 102 902	\$6.532.452	\$4,918,184	\$2,188,695	\$4.859.574	¢2 161 524	67 021 109	\$488.656	
160709501	160709501 1053317362	DAY SURGERY AT RENAISSANCE LLC-DOCTORS HOSPITAL AT RENAISSANCE LTD	Donata	\$24,056,768	\$2,795,480	\$26.852.247	\$27.392.687	\$2,235,626	\$29.628.313	Ven	\$27.392.687	\$2,795,480	\$12.080.961	\$1,409,943	\$13.490.903	\$24,056,768	\$2,795,480	\$23,770,084	\$2,760,789	\$26,530,873	\$13,039,970	
159156201		DAY SUNGERY AT RENAISSANCE LLC-DUCTURS HOSPITAL AT RENAISSANCE LTD  VHS SAN ANTONIO PARTNERS LLC-BAPTIST MEDICAL CENTER	Dec. at	\$24,056,768 \$7,558,882	\$2,795,480	\$26,832,247	\$27,392,687	\$2,235,626	\$29,628,313	765	\$27,392,687	\$2,795,480	\$12,080,961	\$657,859	\$13,490,903	\$24,056,768	\$2,795,480	\$23,770,084	\$2,760,789	\$26,530,873	-\$2,582,185	
			rnvate							Yes												N
138910807	138910807 1194743013	CHILDRENS MEDICAL CENTER OF DALLAS-CHILDRENS MEDICAL CENTER COLUMBIA HOSPITAL MEDICAL CITY DALLAS, SUBSIDIARY-COLUMBIA HOSPITAL	private	\$57.793.098	\$4.592.253	\$62.385.351	\$99.871.245	\$12.277.137	\$112.148.382	Yes	\$99.871.245	\$12.277.137	\$44.046.082	\$6.192.162	\$50.238.245	\$57.793.098	\$4.592.253	\$57.104.380	\$4.535.264	\$61.639.645	\$11.401.400	Y
020943901	020943901 1689628984	AT MEDICAL C	Private	\$10.005.010	\$333.045	\$10.338.056	\$47.825.931	\$484.322	\$48.310.253	Yes	\$47.825.931	\$484.322	\$21.092.607	\$244.275	\$21.336.882	\$10.005.010	\$333.045	\$9.885.781	\$328.912	\$10.214.693	-\$11.122.189	N
112677302	112677302 1336172105	TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH-	Private	\$5,452,221	\$491,208	\$5,943,429	\$27,941,556	\$1,267,162	\$29,208,718	Yes	\$27.941.556	\$1,267,162	\$12,323,027	\$639.112	\$12,962,140	\$5,452,221	\$491,208	\$5,387,247	\$485.112	\$5,872,359	-\$7,089,780	N
094113001	094113001 1770573586	MCALLEN HOSPITALS LP-EDINBURG HOSPITAL REHAB	Private	\$13,381,917	\$1,001,170	\$14,383,087	\$44,386,027	\$5,022,308	\$49,408,335	Yes	\$44,386,027	\$5,022,308	\$19,575,511	\$2,533,078	\$22,108,588	\$13,381,917	\$1,001,170	\$13,222,445	\$988,746	\$14,211,191	-\$7,897,397	N
021184901	021184901 1891765178	COOK CHILDREN'S MEDICAL CENTER-	Private	\$9,443,160	\$1,673,118	\$11,116,278	\$61,075,272	\$6,549,436	\$67,624,708	Yes	\$61,075,272	\$6,549,436	\$26,935,946	\$3,303,308	\$30,239,254	\$9,443,160	\$1,673,118	\$9,330,627	\$1,652,355	\$10,982,982	-\$19,256,273	N
112712802	112712802 1023065794	CHCA WOMANS HOSPITAL LP-THE WOMANS HOSPITAL OF TEXAS	Private	\$228,190,448	\$420,922	\$228,611,370	\$58,073,403	\$353,644	\$58,427,047	Yes	\$228,190,448	\$420,922	\$100,638,530	\$212,299	\$100,850,829	\$228,190,448	\$420,922	\$225,471,112	\$415,699	\$225,886,811	\$125,035,982	Y
121807504	121807504 1063466035	CHCA CLEAR LAKE LP-HCA HOUSTON HEALTHCARE CLEAR LAKE	Private	\$4.599.249	\$352.251	\$4.951.500	\$15.436.514	\$440.490	\$15.877.003	Yes	\$15.436.514	\$440.490	\$6.807.945	\$222.168	\$7.030.113	\$4.599.249	\$352.251	\$4.544.440	\$347.880	\$4.892.320	-\$2.137.793	N
121775403	121775403 1689641680	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION-CHRISTUS SPOHN HOSPITAL CORPUS CHRISTI	Private	\$6.916.493	\$1,486,316	\$8,402,809	\$15,418,863	\$1.843.551	\$17.262.414	Yes	\$15,418,863	\$1.843.551	\$6,800,161	\$929.823	\$7,729,984	\$6,916,493	\$1,485,316	\$6,834,069	\$1,467,872	\$8,301,941	\$571.957	Y
020973601	020973601 1508810573	BAY AREA HEALTHCARE GROUP, LTD-CORPUS CHRISTI MEDICAL CENTER	Private	\$3,866,800	\$422,382	\$4,289,182	\$8,241,141	\$614,670	\$8,855,811	Yes	\$8,241,141	\$614,670	\$3,634,580	\$310,018	\$3,944,598	\$3,866,800	\$422,382	\$3,820,719	\$417,141	\$4,237,860	\$293,262	Y
094109802	094109802 1770536120	EL PASO HEALTHCARE SYSTEM LTD-LAS PALMAS MEDICAL CENTER	Private	\$3,047,323	\$592,397	\$3,639,720	\$15,631,686	\$1,145,650	\$16,777,336	Yes	\$15,631,686	\$1,145,650	\$6,894,022	\$577,826	\$7,471,848	\$3,047,323	\$592,397	\$3,011,008	\$585,045	\$3,596,053	-\$3,875,794	N
094160103	094160103 1720033947	ST DAVIDS COMMUNITY HOSPITAL-ST DAVIDS MEDICAL CENTER	Private	\$5,456,000	\$519,709	\$5,975,709	\$23,421,174	\$719,013	\$24,140,187	Yes	\$23,421,174	\$719,013	\$10,329,409	\$362,645	\$10,692,054	\$5,456,000	\$519,709	\$5,390,981	\$513,259	\$5,904,240	-\$4,787,814	. N
127300503	127300503 1184627847	CHI ST LUKES HEALTH BAYLOR COLLEGE OF MEDICINE MED	Private	\$5.548.177	\$452.233	\$6,000,409	\$9.288.783	\$474.411	\$9.763.194	Yes	\$9.288.783	\$474.411	\$4.096.620	\$239.276	\$4.335.896	\$5.548.177	\$452.233	\$5.482.059	\$446.621	\$5.928.680	\$1.592.784	
137745009	137245009 1467442418	NORTHWEST HEALTHCARE SYSTEM INC-NORTHWEST TEXAS-PSYC UNIT	Private	\$5.877.271	\$334.940	\$6,212,211	\$12.807.377	\$667.137	\$13,474,514	V	\$12.807.377	\$667.137	\$5.648.420	\$336.481	\$5.984.901	\$5.877.271	\$334,940	\$5.807.232	\$330,784	\$6,138,015	\$153.114	
		DRISCOLL CHILDRENS HOSPITAL	Dec. at	\$5.877.271 \$6,676,596	\$334,940 \$1,219,257	\$6.212.211 \$7,895,853	\$12.807.377 \$29,876,507	\$2,444,783	\$13,474,514	res	\$12.807.377	\$2,444,783	\$5.648.420 \$13,176,396	\$336,481	\$5,984,901	\$5,877,271 \$6,676,596	\$334,940 \$1,219,257	\$5,807,232 \$6,597,031	\$330,784	\$6,138,015 \$7,801,157	\$153.114 -\$6,608,303	
132812205	132812205 1548286172		rnvate							Yes												N
292096901	292096901 1154618742	VHS HARLINGEN HOSPITAL COMPANY LLC-	Private	\$7,124,474	\$625,724	\$7,750,198	\$24,369,376	\$1,301,343	\$25,670,719	Yes	\$24,369,376	\$1,301,343	\$10,747,594	\$656,352	\$11,403,946	\$7,124,474	\$625,724	\$7,039,572	\$617,959	\$7,657,531	-\$3,746,415	N
020817501	020817501 1174576698	CHCA BAYSHORE LP-HCA HOUSTON HEALTHCARE SOUTHEAST	Private	\$4,488,739	\$586,874	\$5,075,613	\$11,899,621	\$885,645	\$12,785,266	Yes	\$11,899,621	\$885,645	\$5,248,074	\$446,689	\$5,694,763	\$4,488,739	\$586,874	\$4,435,247	\$579,591	\$5,014,838	-\$679,924	N
112724302	112724302 1811942238	KINGWOOD PLAZA HOSPITAL-HCA HOUSTON HEALTHCARE KINGWOOD TENET HOSPITALS LIMITED-THE HOSPITALS OF PROVIDENCE MEMORIAL	Private	\$5.308.868	\$406.359	\$5.715.228	\$15.353.284	\$580.452	\$15.933.736	Yes	\$15.353.284	\$580.452	\$6.771.239	\$292.760	\$7.063.998	\$5.308.868	\$406.359	\$5.245.603	\$401.317	\$5.646.919	-\$1.417.079	N
130601104	130601104 1700801909	CAMPUS	Private	\$1,521,326	\$365,277	\$1.886.603	\$7,753,120	\$617.154	\$8,370,274	Yes	\$7,753,120	\$617,154	\$3.419.348	\$311.271	\$3,730,619	\$1,521,326	\$365,277	\$1,503,197	\$360.744	\$1,863,941	-\$1,866,679	N
1	135032405 1528027786	METHODIST HOSPITALS OF DALLAS-METHODIST DALLAS MEDICAL CENTER	Private	\$7,125,918	\$592,698	\$7,718,615	\$14,536,020	\$800,741	\$15,336,762	Yes	\$14,536,020	\$800,741	\$6,410,802	\$403,866	\$6,814,668	\$7,125,918	\$592,698	\$7,040,998	\$585,343	\$7,626,341	\$811,673	Υ Υ
135032405																						

135225404	135225404	1164526786	SETON FAMILY OF HOSPITALS-SETON MEDICAL CENTER AUSTIN	Private	\$4.843.174	\$232.786	\$5.075.961	\$23.375.540	\$226.380	\$23.601.920	Yes	\$23.375.540	\$232.786	\$10.309.283	\$117.409	\$10.426.692	\$4.843.174	\$232.786	\$4.785.459	\$229.897	\$5.015.356	-\$5.411.336	N
112716902	112716902	1619924719	COLUMBIA RID GRANDE HEALTHCARE LP-RIO GRANDE REGIONAL HOSPITAL	Private	48 647 998	4389 994	49 032 992	¢18.818.128	6732 175	¢19 550 304	Yes	418 R1R 17R	4737 175	48 799 334	£369.284	48 668 618	48 642 998	1289 994	48 540 000	4385 155	48 925 154	\$256.536	
020009201	020908201	1396779948	TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS-TEXAS PRESBYTERIAN HOSPITAL OF DALLAS	Private	\$2,939,720	\$498,913	\$3,438,633	\$15,139,651	\$882,834	\$16,022,485	Ver	\$15,139,651	\$882,834	\$6,677,020	\$445,271	\$7,122,291	\$2,939,720	\$498,913	\$2,904,687	\$492,722	\$3,397,409	-\$3,724,882	N
020308201	020908201	1390779940	MOTHER FRANCES HOSPITAL REGIONAL HEALTHCARE CENTER-MOTHER	Private	\$1,458,549	\$734,354	\$3,436,633	\$13,139,031	\$824,421	\$10,022,463	165	\$13,139,031	\$824,421	\$6,677,020	\$415,809	\$7,122,291	\$2,939,720	\$734,354	\$1,441,168	\$492,722	\$2,166,408	-\$3,724,002	
094108002	094716103	10/93/0439	FRANCES HOSPITAL ST DAVID'S HEALTHCARE PARTNERSHIP LP LLP-ST DAVID'S NORTH AUSTIN	Private	\$1,430,349	4403 250	\$2,192,903 \$4,336,363	\$12,357,560		\$17.860.387	165	\$17 357 660		\$2,450,111 45,450,083	\$253.558	\$5,703,641	\$3,933,113	\$7.34,334 \$403.250	43 886 743	\$723,241 \$398.746	44 784 489	-\$1 419 152	
094216103		1629021845	MEDICAL CENTER	Private	40,700,700	4.00,000	4.10.001000	0.00/0.00/0.00	\$502,727	4-2//	Yes		\$502,727	40,000,000		407.007.01	40/100/100		40,000,000	4000,000	4.,22.,	42,123,200	N
181706601	181706601		SAINT JOSEPH MEDICAL CENTER CHRISTUS GOOD SHEPHERD MEDICAL CENTER-CHRISTUS GOOD SHEPHERD	Private	\$17.871.236	\$319.957	\$18.191.193	\$13.014.131	\$209.689	\$13.223.821	Yes	\$17.871.236	\$319.957	\$7.881.727	\$161.375	\$8.043.103	\$17.871.236	\$319.957	\$17.658.265	\$315.986	\$17.974.252	\$9.931.149	Y
112667403	112667403	1124092036	MEDICAL CENTER MARSHALL	Private	\$2,298,575	\$1.023.169	\$3.321.745	\$4.018.543	\$2,456,561	\$6,475,104	Yes	\$4.018.543	\$2,456,561	\$1.772.293	\$1,239,004	\$3.011.297	\$2,298,575	\$1,023,169	\$2,271,183	\$1.010.472	\$3,281,655	\$270,359	Y
162033801	162033801	1548232044	LAREDO MEDICAL CENTER	Private	\$5,548,318	\$1,498,736	\$7,047,054	\$16,194,694	\$2,953,992	\$19,148,686	Yes	\$16,194,694	\$2,953,992	\$7,142,324	\$1,489,891	\$8,632,216	\$5,548,318	\$1,498,736	\$5,482,199	\$1,480,138	\$6,962,336	-\$1,669,879	N
138644310	138644310	1528064649	HENDRICK MEDICAL CENTER HOUSTON NORTHWEST OPERATING COMPANY LLC-HOUSTON NORTHWEST	Private	\$1,573,696	\$629,600	\$2,203,297	\$7,670,364	\$1,382,388	\$9,052,752	Yes	\$7,670,364	\$1,382,388	\$3,382,850	\$697,229	\$4,080,079	\$1,573,696	\$629,600	\$1,554,943	\$621,787	\$2,176,730	-\$1,903,349	N
193867201	193867201	1740450121	REDICAL CENTER  COLUMBIA MEDICAL CENTER OF ARLINGTON SUBSIDIARY LP-MEDICAL CENTER	Private	\$7,735,902	\$644,800	\$8,380,702	\$13,249,980	\$546,495	\$13,796,476	Yes	\$13,249,980	\$644,800	\$5,843,621	\$325,215	\$6,168,836	\$7,735,902	\$644,800	\$7,643,713	\$636,798	\$8,280,512	\$2,111,676	Y
020950401	020950401	1134172406	COLUMBIA MEDICAL CENTER OF ARLINGTON SUBSIDIARY LP-MEDICAL CENTER OF ARLINGTON CHRISTUS SANTA ROSA HEALTH CARE CORPORATION-CHRISTUS SANTA ROSA	Private	\$2.324.611	\$277.863	\$2.602.475	\$10.108.020	\$656.001	\$10.764.021	Yes	\$10.108.020	\$656.001	\$4.457.927	\$330.864	\$4.788.791	\$2.324.611	\$277.863	\$2.296.909	\$274.415	\$2.571.324	-\$2.217.467	N
020844903	020844903	1821004151	CHILDRENS	Private	\$6,654,168	\$1.116.517	\$7,770,685	\$9,732,158	\$3,193,875	\$12,926,034	Yes	\$9,732,158	\$3,193,875	\$4,292,161	\$1,610,880	\$5,903,041	\$6,654,168	\$1.116.517	\$6,574,870	\$1,102,661	\$7,677,532	\$1,774,491	Y
138962907	138962907	1891882833	HILLCREST BAPTIST MEDICAL CENTER-BAYLOR SCOTT AND WHITE MEDICAL CENTER HILLCREST	Private	\$2,748,326	\$1,112,783	\$3,861,109	\$6,752,987	\$1,318,665	\$8,071,652	Yes	\$6,752,987	\$1,318,665	\$2,978,261	\$665,089	\$3,643,350	\$2,748,326	\$1,112,783	\$2,715,574	\$1,098,974	\$3,814,548	\$171,199	Y
388347201	388347201	1407364847	TYLER REGIONAL HOSPITAL LLC-UT HEALTH EAST TEXAS TYLER REGIONAL HOSPITAL	Private	\$787,410	\$203,310	\$990,720	\$5,009,797	\$279,537	\$5,289,334	Yes	\$5,009,797	\$279,537	\$2,209,464	\$140,989	\$2,350,453	\$787,410	\$203,310	\$778,026	\$200,787	\$978,813	-\$1,371,640	N
094186602	094186602	1396731105	LAREDO REGIONAL MEDICAL CENTER LP-DOCTORS HOSPITAL OF LAREDO	Private	\$1,744,081	\$457,461	\$2,201,543	\$5,994,042	\$944,492	\$6,938,534	Yes	\$5,994,042	\$944,492	\$2,643,544	\$476,369	\$3,119,914	\$1,744,081	\$457,461	\$1,723,297	\$451,784	\$2,175,081	-\$944,832	N
135237906	135237906	1023013448	UNITED REGIONAL HEALTHCARE	Private	\$1.638.822	\$1.051.328	\$2.690.150	\$6.596.852	\$2.156.763	\$8.753.614	Yes	\$6.596.852	\$2.156.763	\$2.909.401	\$1.087.796	\$3.997.197	\$1.638.822	\$1.051.328	\$1.619.292	\$1.038.282	\$2.657.574	-\$1.339.623	N
020841501	020841501	1962455816	CHCA CONROE LP-HCA HOUSTON HEALTHCARE CONROE	Private	\$2.977.478	\$201.848	\$3.179.326	\$7.604.762	\$256.251	\$7.861.012	Yes	\$7.604.762	\$256.251	\$3.353.918	\$129.244	\$3,483,162	\$2,977,478	\$201.848	\$2.941.996	\$199.343	\$3,141,338	-\$341.824	N
120405012	120405012	1447350353	BAYLOR UNIVERSITY MEDICAL CENTER	Briscate	40 503 005	4507.000	40 300 773	420 025 642	41 700 757	422 126 404	Ver	420 025 642	41 700 757	40 100 115	4555 050	40.045.175	40 503 005	4607.000	40,400,404	4670 751	40 100 035	4575 770	
094187402	094187402	1275580938		Private	\$8.592.885	\$454,272	\$3,745,153	\$8.882.262	\$568,734	\$9,450,996	Yes	\$8.882.262	\$568.734	\$9.189.115	\$286.850	\$4.204.182	\$3,290,881	\$454,272	\$3,251,664	\$448.634	\$9,169,835	-\$6/5.339 -\$503.883	
294543801	294543801	1184911877	CHCA WEST HOUSTON LP-HCA HOUSTON HEALTHCARE WEST  VHS BROWNSVILLE HOSPITAL COMPANY LLC-VALLEY BAPTIST MEDICAL CENTER BROWNSVILLE	December	\$6,276,188	\$454,272	\$3,745,153	\$8,882,262	\$1,186,993	\$19,126,018	Ver	\$8,882,262	\$1,186,993	\$7,911,625	\$286,850	\$8,510,302	\$5,290,881	\$454,272 \$752,857	\$3,251,664	\$743,515	\$5,700,298	-\$1,565,392	
294543801	z945438Ul	1184911877		riivate							Yes		\$1,186,993										N N
196829901	196829901	1972709970	TENET HOSPITALS LIMITED-THE HOSPITALS OF PROVIDENCE EAST CAMPUS SETON FAMILY OF HOSPITALS-DELL SETON MEDICAL CENTER AT THE	rnivate	\$1.406.178	\$361.055	\$1.767.233	\$7.858.767	\$862.715	\$8.721.482	Yes	\$7.858.767	\$862,715	\$3.465.942	\$435.123	\$3.901.065	\$1.406.178	\$361.055	\$1.389.421	\$356.574	\$1.745.995	-\$2.155.070	N
137265806	137265806	1093810327	UNIVERSITY OF TEX	rrivate	\$6.681.319	\$694.605	\$7.375.924	\$12.609.353	\$740.408	\$13.349.761	Yes	\$12.609.353	\$740.408	\$5.561.086	\$373.436	\$5.934.522	\$6.681.319	\$694.605	\$6.601.698	\$685.986	\$7.287.683	\$1.353.161	Y
186599001	186599001	1447355771	SETON HEALTHCARE-DELL CHILDRENS MEDICAL CENTER COLUMBIA VALLEY HEALTHCARE SYSTEMS LP-VALLEY REGIONAL MEDICAL	Private	-\$2,620,969	\$633,009	-\$1.987.961	\$40.615.018	\$3,169,806	\$43,784,824	Yes	\$40.615.018	\$3,169,806	\$17.912.387	\$1,598,740	\$19.511.127	\$0.	\$633,009	\$0.	\$625,153	\$625,153	-\$18.885.974	N
020947001	020947001	1043267701	CENTER	Private	\$3,714,257	\$563,260	\$4,277,517	\$13,177,340	\$931,984	\$14,109,325	Yes	\$13,177,340	\$931,984	\$5,811,585	\$470,061	\$6,281,645	\$3,714,257	\$563,260	\$3,669,994	\$556,270	\$4,226,264	-\$2,055,381	N
192751901	192751901	1295843787	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS NORTHEAST HOSPITAL	Private	\$2,353,057	\$801,722	\$3,154,779	\$4,437,839	\$1,332,305	\$5,770,144	Yes	\$4,437,839	\$1,332,305	\$1,957,214	\$671,968	\$2,629,182	\$2,353,057	\$801,722	\$2,325,015	\$791,773	\$3,116,788	\$487,606	Y
138296208	138296208	1679557888	CHRISTUS HEALTH SOUTHEAST TEXAS-CHRISTUS HOSPITAL	Private	\$2.823.598	\$604.237	\$3.427.835	\$7.672.751	\$1.018.376	\$8.691.126	Yes	\$7.672.751	\$1.018.376	\$3.383.903	\$513.633	\$3.897.536	\$2.823.598	\$604.237	\$2.789.949	\$596.739	\$3,386.688	-\$510.848	N
126679303	126679303	1275592131	METHODIST HOSPITAL OF DALLAS-METHODIST CHARLTON MEDICAL CENTER	Private	\$2.771.105	\$377.783	\$3.148.887	\$6.364.493	\$695.129	\$7.059.622	Yes	\$6.364.493	\$695.129	\$2.806.924	\$350.599	\$3.157.523	\$2.771.105	\$377.783	\$2.738.081	\$373.094	\$3.111.176	-\$46.347	N
020934801	020934801	1740233782	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS MEMORIAL CITY HOSPITAL CHRISTUS SANTA ROSA HEALTH CARE CORPORATION-CHRISTUS SANTA ROSA	Private	\$4,342,523	\$590.312	\$4,932,835	\$11.519.461	\$893,496	\$12,412,957	Yes	\$11,519,461	\$893,496	\$5.080.413	\$450,648	\$5.531.061	\$4,342,523	\$590,312	\$4,290,773	\$582,987	\$4,873,760	-\$657,301	N
020844901	020844901	1194787218	HOSPITAL BAYLOR ALL SAINTS MEDICAL CENTER-BAYLOR SCOTT & WHITE ALL SAINTS	Private	\$2,116,709	\$658,338	\$2,775,047	\$4,831,055	\$1,410,832	\$6,241,887	Yes	\$4,831,055	\$1,410,832	\$2,130,634	\$711,574	\$2,842,208	\$2,116,709	\$658,338	\$2,091,484	\$650,168	\$2,741,652	-\$100,556	N
135036506	135036506	1669472387	MEDICAL CENTER FOR	Private	\$2,472,874	\$375,053	\$2,847,927	\$8,343,517	\$697,592	\$9,041,109	Yes	\$8,343,517	\$697,592	\$3,679,730	\$351,841	\$4,031,571	\$2,472,874	\$375,053	\$2,443,405	\$370,399	\$2,813,804	-\$1,217,768	N
112679902	112679902	1205833985	MISSION HOSPITAL INC-MISSION REGIONAL MEDICAL CENTER	Private	\$8.151.296	\$847.793	\$8,999.088	\$7.312.092	\$1.452.462	\$8.764.554	Yes	\$8.151.296	\$1.452.462	\$3.594.955	\$732.571	\$4.327.527	\$8.151.296	\$847.793	\$8.054.157	\$837.272	\$8.891.429	\$4.563.902	Y
127267603	127267603	1942294939	SAINT JOSEPH REGIONAL HEALTH CENTER	Private	\$1.328.958	\$899.662	\$2.228.621	\$2.761.027	\$1.565.599	\$4.326.626	Yes	\$2.761.027	\$1.565.599	\$1.217.692	\$789.634	\$2.007.326	\$1.328.958	\$899.662	\$1.313.121	\$888.498	\$2.201.619	\$194.293	Y
322879301	322879301	1407191984	BSA HOSPITAL LLC-BAPTIST ST ANTHONYS HEALTH SYSTEM	Private	\$1,743,773	\$800,449	\$2,544,222	\$5,176,414	\$1,495,781	\$7,672,195	Yes	\$6,176,414	\$1,495,781	\$2,723,975	\$754,420	\$3,478,396	\$1,743,773	\$800,449	\$1,722,993	\$790.515	\$2,513,508	-\$964.888	N
136491104	136491104	1912906298	SOUTHWEST GENERAL HOSPITAL LP-SOUTHWEST GENERAL HOSPITAL	Private	\$2,165,957	\$480,715	\$2,646,673	\$3,161,974	\$717,916	\$3,879,890	Yes	\$3,161,974	\$717,916	\$1,394,521	\$362,092	\$1,756,613	\$2,165,957	\$480,715	\$2,140,146	\$474,750	\$2,614,895	\$858,282	Y
140713201	140713201	1871619254	METHODIST WILLOWBROOK-HOUSTON METHODIST WILLOWBROOK HOSPITAL	Private	\$2,090,551	\$457,410	\$2,547,960	\$8,147,979	\$1,013,169	\$9,161,148	Yes	\$8,147,979	\$1,013,169	\$3,593,492	\$511,007	\$4,104,500	\$2,090,551	\$457,410	\$2,065,638	\$451,733	\$2,517,371	-\$1,587,129	N
094148602	094148602	1093744187	BAPTIST HOSPITALS OF SOUTHEAST TEXAS-MEMORIAL HERMANN BAPTIST BEAUMONT HOSPITAL	Private	\$670.937	\$581.700	\$1.252.637	\$769.866	\$549.940	\$1.319.806	Yes	\$769.866	\$581,700	\$339.533	\$293.389	\$632.922	\$670.937	\$581.700	\$662.942	\$574.481	\$1.237.423	\$604.501	Y
112717702	112717702	1679528889	ST DAVIDS HEALTHCARE PARTNERSHIP LP LLP-SOUTH AUSTIN HOSPITAL	Private	\$2.939.864	\$410.529	\$3,350,394	\$8.544.891	\$597.147	\$9.142.039	Yes	18.544.891	\$597.147	\$3.768.542	\$301.180	\$4.069.722	\$2.939.864	\$410.529	\$2.904.830	\$405.435	\$3.310.265	-\$759.458	N
127311205	127311205	1699726406	COLUMBIA MEDICAL CENTER OF PLANO LP-MEDICAL CENTER OF PLANO	Private	\$3,740.867	\$190.517	\$3,931,384	\$21,166,531	\$287.464	\$21,453,995	Yes	\$21,166,531	\$287,464	\$9,335,047	\$144.987	\$9,480,034	\$3,740.867	\$190,517	\$3.696.287	\$188.152	\$3,884,440	-\$5,595,594	N
112711003	112711003	1801852736	ODESSA REGIONAL HOSPITAL LP-ODESSA REGIONAL MEDICAL CENTER	Private	\$1,224,002	\$242,722	\$1,466,724	\$4,611,343	\$545,858	\$5,157,201	Yes	\$4,611,343	\$545,858	\$2,033,734	\$275,312	\$2,309,046	\$1,224,002	\$242,722	\$1,209,416	\$239,710	\$1,449,126	-\$859,921	N
391575301	391575301	1083112023	PIPELINE EAST DALLAS LLC-CITY HOSPITAL AT WHITE ROCK	Private	\$1,154,587	\$336,176	\$1,490,762	\$2,891,052	\$561,836	\$3,452,888	Yes	\$2,891,052	\$561,836	\$1,275,037	\$283,371	\$1,558,407	\$1,154,587	\$336,176	\$1,140,828	\$332,004	\$1,472,831	-\$85,576	N
111829102	111829102	1093708679	PROVIDENCE HEALTH SERVICES OF WACO-PROVIDENCE HEALTHCARE NETWORK	Private	\$335.431	\$427.617	\$763.047	\$629.466	\$341.845	\$971.311	Yes	\$629.466	\$427.617	\$277.613	\$215.675	\$493.288	\$335.431	\$427.617	\$331.433	\$422.310	\$753.744	\$260.456	Y
354178101	354178101	1720480627	CHILDRENS MEDICAL CENTER OF DALLAS-CHILDREN'S MEDICAL CENTER PLANO	Private	\$996.897	\$478.021	\$1.474.918	\$3.010.079	\$2,500,207	\$5.510.286	Yes	\$3.010.079	\$2,500,207	\$1.327.531	\$1.261.018	\$2.588.549	\$996.897	\$478.021	\$985.017	\$472.089	\$1.457.106	-\$1.131.442	N
137949705	137949705	1548387419	THE METHODIST HOSPITAL	Private	\$4.648.750	\$284.013	\$4,932,763	\$15.831.551	\$738.879	\$16,570,430	Yes	\$15.831.551	\$738.879	\$6.982.168	\$372.665	\$7.354.833	\$4,648.750	\$284.013	\$4.593.351	\$280.488	\$4.873.840	-\$2,480,993	N N
314080801	314080801	1033170427	TEXAS HEALTH HUGULEY INC-TEXAS HEALTH HUGULEY FORT WORTH SOUTH	Private	\$1,065,624	\$258,923	\$1,324,547	\$5,206,221	\$464,350	\$5,670,571	Yes	\$5,206,221	\$464,350	\$2,296,093	\$234,202	\$2,530,295	\$1,065,624	\$258,923	\$1,052,925	\$255,710	\$1,308,635	-\$1,221,660	N N
120726804	120726804	1417980202	TEXAS HEALTH HOSGLET INC*TEXAS HEALTH HOSGLET FORT WORTH SOUTH	Private	\$836.165	\$332,139	\$1,324,347	\$4,654,085	\$719.363	\$5,070,371	Y~	\$4,654,085	\$719.363	\$2,290,093	\$362.822	\$2,330,293	\$836,165	\$332,139	\$826.201	\$328.017	\$1,308,633	-\$1,221,660	
194997601	10/007601	1951700007	UHS OF TEXOMA INC-REBA MCENTIRE CENTER FOR REHABILITATION	Private	\$1.100.567	\$453.217	\$1,168,304	\$3.711.006	\$719,303	\$4.507.629	Voc	#7,037,003	\$719,363	\$1.636.660	\$401.789	\$2,413,407	\$1.100.567	\$453.217	\$1.087.451	\$447.593	\$1,134,216	-\$503.405	
110839103	110839103	1528026267	UNS OF TEXOMA INC-REBA MCENTIRE CENTER FOR REHABILITATION  LONGVIEW MEDICAL CENTER LP-LONGVIEW REGIONAL MEDICAL CENTER	Private	\$675.423	\$453.217	\$1.553.784	\$2,321,183	\$529.214	\$2.850.397	V	\$2,321,183	\$529.214	\$1.636.660	\$266.917	\$1.290.625	\$675.423	\$453.217 \$366.793	\$667.374	\$362.242	\$1.535.044	-\$261.009	N
12502522	120025103	1051:	KNAPP MEDICAL CENTER EP-LONGVIEW REGIONAL MEDICAL CENTER  KNAPP MEDICAL CENTER	Drivat-	\$4,496,324	\$366.793	\$1.042.217 \$5.554.286	\$2.321.183		\$2.850.397	105	\$2.321.183	\$529.214 \$1.057.962	\$1.023.708	\$266.917 \$533.599		\$4,496,324	\$366.793 \$1.057.962	\$667.374	\$362.242 \$1.044.833	\$1.029.616	-5201.009	N
127062000	127062007	1861488579	KNAPP MEDICAL CENTER  SAN JACINTO METHODIST HOSPITAL-HOUSTON METHODIST SAN JACINTO HOSPITAL	Drivat-	\$4,496,324	\$1.057.962	\$5,554,286 \$2,818,808	\$2,651,410	\$846.600 \$1.457.655	\$3,498,011	105 V	\$4,496,324 \$8,049,804	\$1.057.962	\$1,983,008	\$533,599 \$735,191	\$2.516.607	\$4,496,324	\$1.057.962 \$565,829	\$4,442,742	\$1,044.833	\$5,487,575	\$2,970,967 -\$1,500,447	
13/962006	13/405000		HOSTINE	rnyate							res												N
094118902	094118902	1851343909	VICTORIA OF TEXAS LP-DETAR HOSPITAL NAVARRO NORTH PSYCH UNIT	rrivate	\$480,166	\$717,079	\$1,197,245	\$1,478,085	\$1,879,483	\$3,357,568	Yes	\$1,478,085	\$1,879,483	\$651,878	\$947,946	\$1,599,824	\$480,166	\$717,079	\$474,444	\$708,180	\$1,182,624	-\$417,200	N
137226005	137226005	1992707228	SHANNON MEDICAL CENTER-SHANNON W TX MEM HOSP	private	\$1,127,402	\$1,069,356	\$2,196,758	\$4,972,572	\$1,991,101	\$6,963,673	Yes	\$4,972,572	\$1,991,101	\$2,193,047	\$1,004,242	\$3,197,289	\$1,127,402	\$1,069,356	\$1,113,967	\$1,056,085	\$2,170,052	-\$1,027,237	N
130614405	130614405	1174533343	TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL-	Private	\$1.694.675	\$557.284	\$2.251.959	\$8.788.877	\$1.062.388	\$9.851.265	Yes	\$8.788.877	\$1.062.388	\$3.876.147	\$535.832	\$4.411.978	\$1.694.675	\$557.284	\$1.674.480	\$550.369	\$2,224,848	-\$2.187.130	N
146021401	146021401	1295788735	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS SUGAR LAND HOSPITAL	Private	\$887.111	\$234,500	\$1.121.611	\$2,097,955	\$420,388	\$2,518,343	Yes	\$2.097.955	\$420,388	\$925.258	\$212.029	\$1.137.287	\$887.111	\$234,500	\$876,540	\$231,590	\$1,108,129	-\$29,158	N
094119702	094119702	1629089966	METROPLEX ADVENTIST HOSPITAL INC-METROPLEX HOSPITAL	Private	\$450,974	\$475,795	\$926,769	\$1,376,348	\$808,139	\$2,184,487	Yes	\$1,376,348	\$808,139	\$607,009	\$407,597	\$1,014,606	\$450,974	\$475,795	\$445,600	\$469,891	\$915,491	-\$99,115	N
127319504	127319504	1437171568	METHODISTS CHILDRENS HOSPITAL-COVENANT CHILDRENS HOSPITAL COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP-MEDICAL CENTER	Private	-\$2,818,862	\$691,435	-\$2,127,428	\$4,474,740	\$3,060,087	\$7,534,827	Yes	\$4,474,740	\$3,060,087	\$1,973,489	\$1,543,402	\$3,516,890	\$0	\$691,435	\$0	\$682,854	\$682,854	-\$2,834,036	N
112698903	112698903	1437102639	OF MCKINNEY METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO LTD LLP-METHODIST	Private	\$819,277	\$156,258	\$975,535	\$4,034,689	\$273,784	\$4,308,473	Yes	\$4,034,689	\$273,784	\$1,779,413	\$138,087	\$1,917,500	\$819,277	\$156,258	\$809,514	\$154,319	\$963,832	-\$953,668	N
204254101	204254101	1659525236	STONE OAK HOSPITAL	Private	\$1.245.527	\$105.232	\$1.350.760	\$3.940.785	\$112.779	\$4.053.564	Yes	\$3.940.785	\$112.779	\$1.737.999	\$56.882	\$1.794.881	\$1.245.527	\$105.232	\$1.230.684	\$103.927	\$1,334,611	-\$460.270	N
094207002	094207002	1770514077	TEXAS HEALTH PRESBYTERIAN HOSPTAL PLANO-	Private	\$1.737.633	\$148,740	\$1.886.373	\$11.666.664	\$358,521	\$12,025,185	Yes	\$11,666,664	\$358,521	\$5,145,333	\$180.826	\$5,326,159	\$1,737.633	\$148,740	\$1,716,926	\$146.894	\$1.863.820	-\$3,462,339	N
020967802	020967802	1003883158	TEXAS HEALTH PRESBYTERIAN HOSPITAL DENTON-	Private	\$1,252,348	\$305,743	\$1,558,091	\$6,127,224	\$831,371	\$6,958,594	Yes	\$6,127,224	\$831,371	\$2,702,281	\$419,315	\$3,121,596	\$1,252,348	\$305,743	\$1,237,424	\$301,948	\$1,539,373	-\$1,582,223	N
020976902	020976902	1295736734	CHRISTUS HEALTH ARK LATEX-	Private	\$371,975	\$407,114	\$779,089	\$1,376,134	\$783,225	\$2,159,359	Yes	\$1,376,134	\$783,225	\$606,915	\$395,031	\$1,001,946	\$371,975	\$407,114	\$367,542	\$402,062	\$769,604	-\$232,342	N
136326908	136326908	1104845015	TEXAS HEALTH HARRIS METHODIST HOSPITAL HURST-EULES-	Private	\$1,011,465	\$246,216	\$1,257,681	\$4,866,263	\$562,373	\$5,428,636	Yes	\$4,866,263	\$562,373	\$2,146,161	\$283,641	\$2,429,803	\$1,011,465	\$246,216	\$999,412	\$243,160	\$1,242,572	-\$1,187,231	N
326725404	326725404	1265772362	SCOTT AND WHITE HOSPITAL COLLEGE STATION-BAYLOR SCOTT & WHITE MEDICAL CENTER COLLEGE STATIO	Private	\$288.300	\$243.869	\$532.169	\$1.024.197	\$215.262	\$1.239.459	Yes	\$1.024.197	\$243.869	\$451.700	\$122.999	\$574.699	\$288.300	\$243.869	\$284.865	\$240.843	\$525.707	-\$48.992	N
377705401	377705401	1750819025	NORTH HOUSTON TRMC LLC-TOMBALL REGIONAL MEDICAL CENTER	Private	\$1.052.718	\$117.569	\$1,170,287	\$2,226,846	\$104,380	\$2.331.226	Yes	\$2,226,846	\$117,569	\$982.103	\$59,298	\$1.041.400	\$1.052.718	\$117.569	\$1,040,173	\$116.110	\$1,156,283	\$114.882	Y
020966001	020966001	1205018439	LAKE POINTE MEDICAL CENTER-BAYLOR SCOTT & WHITE MEDICAL CENTER LAKE POINTE	Private	\$421,173	\$233,947	\$655,120	\$2,110,779	\$727,875	\$2,838,654	Yes	\$2,110,779	\$727,875	\$930,914	\$367,115	\$1,298,029	\$421,173	\$233,947	\$416,154	\$231,044	\$647,198	-\$650,831	N

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146509801	146509801	1932152337 MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS KATY HOSPITAL	Private	\$1.652.086	\$264.560	\$1.916.647	\$4.116.198	\$565.318	\$4.681.516	Yes	\$4.116.198	\$565.318	\$1.815.361	\$285.127	\$2.100.488	\$1.652.086	\$264.560	\$1.632.398	\$261.277	\$1.893.676	-\$206.812	N
209345201	209345201	1033165501 METHODIST HOSPITALS OF DALLAS-METHODIST RICHARDSON MEDICAL CENTER COLUMBIA PLAZA MED CTR OF FT WORTH SUBSIDIARY LP-PLAZA MEDICAL	Private	\$960.157	\$209,660	\$1.169.817	\$4,185,497	\$283,208	\$4,468,705	Yes	\$4.185.497	\$283.208	\$1.845.924	\$142,840	\$1.988.765	\$960.157	\$209.660	\$948.715	\$207.058	\$1,155,773	-\$832,991	N
094193202	094193202	1659323772 CENTER OF FORT WORTH SUBSIDIARY LP-PLAZA MEDICAL  ST LUKES COMMUNITY HEALTH SERVICES-ST LUKES THE WOODLANDS	Private	\$1,471,230	\$86,851	\$1,558,082	\$3,784,081	\$103,668	\$3,887,749	Yes	\$3,784,081	\$103,668	\$1,668,888	\$52,287	\$1,721,175	\$1,471,230	\$86,851	\$1,453,698	\$85,773	\$1,539,471	-\$181,704	N
160630301	160630301	1942208616 HOSPITAL	Private	\$657,264	\$306,748	\$964,012	\$1,818,566	\$432,645	\$2,251,211	Yes	\$1,818,566	\$432,645	\$802,040	\$218,211	\$1,020,251	\$657,264	\$306,748	\$649,432	\$302,941	\$952,373	-\$67,877	N
281028501	281028501	1083937593 METHODIST HEALTH CENTERS-HOUSTON METHODIST WEST HOSPITAL	Private	\$1,422,594	\$260,256	\$1,682,850	\$5,548,294	\$641,614	\$6,189,908	Yes	\$5,548,294	\$641,614	\$2,446,957	\$323,608	\$2,770,564	\$1,422,594	\$260,256	\$1,405,641	\$257,027	\$1,662,667	-\$1,107,897	N
312239201	312239201	1841562709 HH KILLEEN HEALTH SYSTEM LLC-SETON MEDICAL CENTER HARKER HEIGHTS	Private	\$137.766	\$612.414	\$750.179	\$305.055	\$878.800	\$1.183.855	Yes	\$305.055	\$878.800	\$134.538	\$443.236	\$577.774	\$137.766	\$612.414	\$136.124	\$604.814	\$740.938	\$163.164	Y
163925401	163925401	1861467573 THE MEDICAL CENTER OF SOUTHEAST TEXAS LP-	Private	\$879.266	\$170,510	\$1,049,777	\$2,197,590	\$389.051	\$2,586,641	Yes	\$2,197,590	\$389.051	\$969.200	\$196,224	\$1.165.424	\$879.266	\$170,510	\$868,788	\$168,394	\$1,037,182	-\$128.242	- N
408600101	139461107	1972517365 COVENANT HEALTH SYSTEM-COVENANT MEDICAL CENTER	Private	\$837,288	\$414,516	\$1,251,804	\$3,989,728	\$684,265	\$4,673,992	Yes	\$3,989,728	\$684,265	\$1,759,584	\$345,119	\$2,104,704	\$837,288	\$414,516	\$827,310	\$409,372	\$1,236,682	-\$868,021	N
208013701	208013701	1619115383 SETON FAMILY OF HOSPITALS-SETON MEDICAL CENTER HAYS	Private	\$845,174	\$292,666	\$1,137,841	\$2,675,577	\$306,319	\$2,981,896	Yes	\$2,675,577	\$306,319	\$1,180,006	\$154,497	\$1,334,503	\$845,174	\$292,666	\$835,103	\$289,034	\$1,124,137	-\$210,366	N
291854201	291854201	1558659714 EL PASO CHILDRENS HOSPITAL-	Private	\$1,970,578	\$386,467	\$2,357,045	\$8,867,459	\$1,038,253	\$9,905,712	Yes	\$8,867,459	\$1,038,253	\$3,910,804	\$523,659	\$4,434,463	\$1,970,578	\$386,467	\$1,947,095	\$381,671	\$2,328,766	-\$2,105,697	N
154504801	154504801	1881688976 HARLINGEN MEDICAL CENTER LP-	Private	\$1.217.133	\$621.139	\$1.838.272	\$1.047.589	\$476.084	\$1.523.674	Yes	\$1.217.133	\$621.139	\$536.790	\$313.281	\$850.071	\$1.217.133	\$621.139	\$1.202.628	\$613.431	\$1.816.059	\$965.988	Y
354018901	354018901	PRIME HEALTHCARE SERVICES MESQUITE LLC-DALLAS REGIONAL MEDICAL 1790174860 CENTER	Private	\$1,296,276	\$229.981	\$1.526.257	\$2,227,888	\$494,483	\$2,722,371	Yes	\$2,227,888	\$494,483	\$982.562	\$249,400	\$1,231,963	\$1,296,276	\$229.981	\$1,280,829	\$227.127	\$1,507,956	\$275,993	Y
378943001	378943001	1073043592 HOUSTON PPH LLC-HCA HOUSTON HEALTHCARE MEDICAL CENTER	Private	\$510,961	\$52,221	\$563,182	\$915,371	\$35,405	\$950,776	Yes	\$915,371	\$52,221	\$403,705	\$26,338	\$430,043	\$510,961	\$52,221	\$504,872	\$51,573	\$556,444	\$126,401	Y
336478801	336478801	HOUSTON METHODIST ST JOHN HOSPITAL-HOUSTON METHODIST CLEAR LAKE 1952723967 HOSPITAL	Private	\$540,039	\$90,411	\$630,450	\$1,574,255	\$266,168	\$1,840,424	Yes	\$1,574,255	\$266,168	\$694,292	\$134,246	\$828,538	\$540,039	\$90,411	\$533,604	\$89,289	\$622,893	-\$205,645	N
387515501	387515501	1417465824 ATHENS HOSPITAL LLC-UT HEALTH EAST TEXAS ATHENS HOSPITAL	Private	\$173,917	\$81,507	\$255,424	\$473,586	\$250,797	\$724,383	Yes	\$473,586	\$250,797	\$208,865	\$126,493	\$335,358	\$173,917	\$81,507	\$171,845	\$80,495	\$252,340	-\$83,018	N
112705203	112705203	1851344162 ABILENE REGIONAL MEDICAL CENTER	Private	\$241.124	\$170.241	\$411.365	\$0	\$0	\$0	No	\$241.124	\$170.241	\$106.343	\$85.864	\$192.206	\$241.124	\$170.241	\$238.251	\$168.128	\$406.379	\$214.173	Y
112727605	112727605	1891741468 DOCTORS HOSPITAL 1997 LP-UNITED MEMORIAL MEDICAL CENTER	Private	\$368.854	\$102,792	\$471,646	\$0	\$0	\$0	No	\$368,854	\$102,792	\$162.675	\$51.845	\$214,520	\$368.854	\$102,792	\$364,458	\$101.516	\$465,975	\$251,455	Y
158980601	158980601	1124137054 SETON FAMILY OF HOSPITALS-ASCENSION SETON NORTHWEST	Private	\$643,747	\$244.886	\$888,633	\$1,436,601	\$212.194	\$1.648,795	Yes	\$1,436,601	\$244,886	\$633,582	\$123.512	\$757.094	\$643,747	\$244,886	\$636,075	\$241.847	\$877.923	\$120.828	Y
194106401	194106401	1578780870 SETON FAMILY OF HOSPITALS-SETON MEDICAL CENTER WILLIAMSON	Private	\$165,735	\$107,241	\$272,976	\$999,760	\$119,906	\$1,119,666	Yes	\$999,760	\$119,906	\$440,923	\$60,476	\$501,399	\$165,735	\$107,241	\$163,760	\$105,911	\$269,671	-\$231,729	N
380473401	380473401	HCN EP HORIZON CITY LLC-THE HOSPITALS OF PROVIDENCE HORIZON CITY  1003344334 CAMPUS	Private	\$1,906	-\$171,002	-\$169,097	\$0	\$0	\$0	No	\$1,906	\$0	\$841	\$0	\$841	\$1,906	\$0	\$1,883	\$0	\$1,883	\$1,043	Y
094219503	094219503	METHODIST SUGAR LAND HOSPITAL-HOUSTON METHODIST SUGAR LAND 1497871628 HOSPITAL	Private	\$1.745.449	\$381.531	\$2,126,980	\$6.348.724	\$799.507	\$7.148.231	Yes	\$6.348.724	\$799.507	\$2.799.969	\$403.244	\$3.203.213	\$1.745.449	\$381.531	\$1.724.649	\$376.796	\$2.101.445	-\$1.101.768	N
190123303	190123303	SCOTT AND WHITE HOSPITAL ROUND ROCK-BAYLOR SCOTT & WHITE MEDICAL 1265568638 CENTER - ROUND ROCK	Private	\$476.361	\$287.413	\$763.774	\$1.624.893	\$327.626	\$1.952.519	Yes	\$1.624.893	\$327.626	\$716.624	\$165.243	\$881.868	\$476.361	\$287.413	\$470.685	\$283.846	\$754.530	-\$127.337	N N
298019501	298019501	ST. LUKE'S COMMUNITY DEVELOPMENT CORPORATION-SUGAR-ST. LUKE'S 1659559573 SUGAR LAND HOSPITAL	Private	\$724.315	\$89,634	\$813.949	\$1.508.198	\$92,216	\$1.600.414	Yes	\$1.508.198	\$97.716	\$665,159	\$46.511	\$711.669	\$724,315	\$89.634	\$715.683	\$88.522	\$804.205	\$92 526	
309798201	309798201	EMERUS BHS SA THOUSAND OAKS LLC-BAPTIST EMERGENCY HOSPITAL 1669752234 SHAVANO PARK	Private	\$26,762	\$210,060	\$236,822	50	40	90	No	\$26,762	\$210.060	\$11,803	\$105,947	\$117,750	\$26,762	\$210,060	\$26,443	\$207,453	\$233,896	\$116,147	Y
020979302	020979302	COLUMBIA MEDICAL CENTER OF LAS COLINAS, INC-LAS COLINAS MEDICAL 1902857766 CENTER	Private	\$627,524	\$61,073	\$688,597	\$2,771,767	\$114,898	\$2,886,665	Yes	\$2,771,767	\$114,898	\$1,222,429	\$57,950	\$1,280,379	\$627,524	\$61,073	\$620,046	\$60,315	\$680,361	-\$600.018	N.
020957901	020957901	1649223645 ST DAVIDS HEALTHCARE PARTNERSHIP LP LLP-ROUND ROCK MEDICAL CENTER	Private	\$1.449.979	\$170.817	\$1.620.791	\$5,400.912	\$771 507	\$5.622.419	Yes	\$5,400.912	\$221.507	\$2,381 957	\$111 720	\$2,493,677	\$1.449.979	\$170.812	\$1.432.700	\$168.692	\$1.601.392	-\$892 795	pi pi
121776205	121776205	1992700983 BAYLOR MEDICAL CENTER AT IRVING-	Private	\$1.331.025	4615 284	\$1.946.309	43 970 737	\$1.017.041	44 987 779	Voc	43 970 737	\$1.017.041	\$1.751.209	4512 950	42 264 169	\$1.331.025	4615 284	\$1.315.163	\$607.648	\$1.922.811	-4341 358	
220152401	220152401	1710314141 SAINT LUKE'S AT VINTAGE	Private	\$516.581	\$81.141	\$597.721	\$981.851	400.351	41.077.117	Van	\$981.851	400.751	\$433.025	\$45.524	\$478,549	\$516.581	\$81.141	\$510.424	\$80.134	\$590.558	4117.010	
117671607	112671602	COMMUNITY HOSPITAL OF BRAZOSPORT-BRAZOSPORT REGIONAL HEALTH	Private	\$150.477	\$116.233	\$255,721 \$255,710	\$129.872	\$145.285	4275 157	Yor	\$150.477	4145 285	466 365	\$73.777	\$139.647	\$310.301 \$150.477	\$116.233	\$148 684	\$114.791	\$250,330	\$173.833	
220251501	220351501	107/2381940 S131EPI 1013957836 SHERMAN GRAYSON HOSPITAL LLC-SHERMAN GRAYSON HEALTH SYSTEM	Private	\$486,766	\$166,630	\$653,397	\$129,072	\$143,203	\$275,137	No.	\$486,766	\$145,283	\$214,678	\$84,043	\$298,720	\$486,766	\$166,630	\$480,966	\$164,562	\$645,528	\$346,808	
220331301	094192402	MEDICAL CENTER OF LEWISVILLE SUBSIDIARY LP-MEDICAL CENTER OF	Private	\$1.491.475	\$126,996	\$1.618.471	\$4.938.427	\$279.675	\$5.218.102	NO.	\$4.938.427	\$279.675	\$2.177.988	\$141.058	\$2.319.046	\$1.491.475	\$126.996	\$1.473.701	\$104,362	\$1.599.121	-\$719.925	
094192402	133245406	1255384533 LEWISVILLE  1215969787 TENET HOSPITALS LIMITED-THE HOSPITALS OF PROVIDENCE SIERRA CAMPUS	Private	\$652.258	\$67.291	\$719,549	\$3,003,369	\$96.634	\$3,100,003	165	\$3,003,369	\$96,634	\$1,324,572	\$48,739	\$1.373.311	\$652.258	\$67.291	\$644.485	\$66,456	\$710.941	-\$662.370	
133245400	133243406	1417471467 WEATHERFORD HEALTH SERVICES, LLC-	Donata	5032.230	307.291	5/19.349	\$1,224,060	390.034	\$1.312.182	165	53.003.309	570.034	\$1.324.372		\$584.291	\$577.948	\$67,291	3044,463	300.430	5/10.941	-5002.370	
385345901	385345901		Private	\$320.545	\$157.983	\$478,529	\$2,047,711	\$326,266	\$2,373,978	Yes	\$2,047,711	\$326,266	\$903.099	\$44,446	\$1.067.657	\$320.545	\$157.983	\$316,725	\$156.023	\$472,748	-\$594,909	
186221101	186221101	COLUMBIA MEDICAL CENTER OF DENTON SUBSIDIARY LP-DENTON REGIONAL	Private							res												N
111905902	111905902	1306897277 MEDICAL CENTER  1396778064 TEXAS HEALTH HARRIS METHODIST HOSPITAL CLEBURNE-	Private	\$880,201 \$224.348	\$158,126 \$160,142	\$1,038,327 \$384.489	\$4,569,397	\$305,757 \$535.134	\$4,875,154 \$1.594.133	res	\$4,569,397 \$1,058,999	\$305,757 \$535,134	\$2,015,235 \$467.049	\$154,213 \$269.903	\$2,169,448 \$736.952	\$880,201 \$224.348	\$158,126 \$160,142	\$869,712 \$221.674	\$156,163 \$158.154	\$1,025,875	-\$1,143,573 -\$357 123	N
131036903			Private							Yes												N
415580601	121789503		Private	\$147.465	\$261.800	\$409.265	\$390.900	\$425.953	\$816.853	Yes	\$390.900 \$535.622	\$425.953	\$172.398	\$214.836 \$73.133	\$387.234 \$309.358	\$147.465 \$292.419	\$261.800	\$145.708	\$258.551	\$404.258	\$17.025	Y
207311601	207311601	1114903523 BRIM HEALTHCARE OF TEXAS LLC-WADLEY REGIONAL MEDICAL CENTER	Private		\$145.001	\$437.420	\$535,622	\$144,279	\$679,900	Yes		\$145,001	\$236,224				\$145.001	\$288.934	\$143.202	\$432,136	\$122,778	Y
192622201	192622201	1376662296 CEDAR PARK REGIONAL MEDICAL CENTER	Private	\$173,096	\$130,452	\$303,548	\$663,189	\$181,220	\$844,409	Yes	\$663,189	\$181,220	\$292,485	\$91,401	\$383,887	\$173,096	\$130,452	\$171,033	\$128,833	\$299,866	-\$84,020	N
350857401	350857401	1871911016 NORTH TEXAS - MCA, LLC-MEDICAL CENTER OF ALLIANCE	Private	\$491,185	\$66,190	\$557,375	\$1,158,407	\$147,745	\$1,306,152	Yes	\$1,158,407	\$147,745	\$510,891	\$74,517	\$585,408	\$491,185	\$66,190	\$485,332	\$65,368	\$550,700	-\$34,708	N
349366001	349366001	1609275585 CHCA PEARLAND. LP-HCA HOUSTON HEALTHCARE PEARLAND	Private	\$440.041	\$70.012	\$510.053	\$711.519	\$96.202	\$807.721	Yes	\$711.519	\$96.202	\$313.800	\$48.521	\$362.321	\$440.041	\$70.012	\$434.797	\$69.144	\$503.941	\$141.620	Y
135223905	135223905	1265430177 BAYLOR MEDICAL CENTER AT WAXAHACHIE	Private	\$299.481	\$267.264	\$566.744	\$1.032.364	\$626.808	\$1.659.172	Yes	\$1.032.364	\$626.808	\$455.302	\$316.140	\$771.442	\$299.481	\$267.264	\$295.912	\$263.947	\$559.859	-\$211.583	N
316296801	316296801	1215296884 TEXAS HEALTH HARRIS METHODIST HOSPITAL ALLIANCE- TENET HOSPITALS LIMITED-THE HOSPITALS OF PROVIDENCE TRANSMOUNTAIN	rrivate	\$267.016	\$67.991	\$335,007	\$1,293,327	\$231.972	\$1,525,299	Yes	\$1.293.327	\$231.972	\$570.394	\$116,999	\$687.393	\$267.016	\$67.991	\$263,834	\$67.148	\$330,982	-\$356.411	N
369162801	369162801	1538522412 CAMPUS FLOWER MOUND HOSPITAL PARTNERS LLC-TEXAS HEALTH PRESBYTERIAN	private	\$272,864	-\$24,001	\$248,863	\$1,211,506	\$78,601	\$1,290,107	Yes	\$1,211,506	\$78,601	\$534,309	\$39,644	\$573,953	\$272,864	\$0	\$269,612	\$0	\$269,612	-\$304,340	N
217744601	217744601	1902047376 HOSPITAL FLOWER MOUND	Private	\$627,670	\$46,706	\$674,376	\$3,011,055	\$102,057	\$3,113,113	Yes	\$3,011,055	\$102,057	\$1,327,962	\$51,474	\$1,379,436	\$627,670	\$46,706	\$620,190	\$46,127	\$666,317	-\$713,119	N
020977701	020977701	1134166192 ORTHOPEDIC HOSPITAL LTD-TEXAS ORTHOPEDIC HOSPITAL	Private	\$30.592	\$4.734	\$35.326	\$112.466	\$6.751	\$119.217	Yes	\$112.466	\$6.751	\$49.601	\$3.405	\$53.006	\$30.592	\$4.734	\$30.227	\$4.675	\$34.903	-\$18.103	N
343723801	343723801	1427472463 RESOLUTE HOSPITAL COMPANY LLC-	rrivate	\$290.820	\$97.091	\$387.911	\$1.012.099	\$145.183	\$1.157.282	Yes	\$1.012.099	\$145.183	\$446.365	\$73.225	\$519.590	\$290.820	\$97.091	\$287.354	\$95.886	\$383.240	-\$136.350	- N
094105602	094105602	1518911833 COLUMBIA NORTH HILLS HOSPITAL-COLUMBIA NORTH HILLS HOSPITA BAYLOR MEDICAL CENTERS AT GARLAND AND MCKINNEY-BAYLOR SCOTT AND	Private	\$127,460	\$82,210	\$209.670	\$739,373	\$148,048	\$887,421	Yes	\$739,373	\$148,048	\$326,085	\$74,670	\$400.755	\$127,460	\$82,210	\$125.941	\$81.189	\$207.131	-\$193.624	- N
314161601	314161601	1124305065 WHITE MEDICAL CENTER - MCKINNEY  POST ACTITE MEDICAL AT SAN ANTONIO LLC-WARM SPRINGS REHABILITATION	Private	\$566,328	\$156,894	\$723,222	\$1,737,620	\$305,440	\$2,043,059	Yes	\$1,737,620	\$305,440	\$766,340	\$154,053	\$920,393	\$566,328	\$156,894	\$559,579	\$154,947	\$714,526	-\$205,867	N
199478201	199478201	1376588228 HOSPITAL OF SAN ANTONI TEXAS REGIONAL MEDICAL CENTER LTD-TEXAS REGIONAL MEDICAL CENTER AT	Private	\$0	-\$55	-\$55	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N.
209719801	209719801	1255579389 SUNNYVALE FORT DUNCAN REGIONAL MEDICAL CENTER LP-FORT DUNCAN REGIONAL	Private	\$49,799	\$66,917	\$116,716	\$0	\$0	\$0	No	\$49,799	\$66,917	\$21,963	\$33,751	\$55,713	\$49,799	\$66,917	\$49,205	\$66,086	\$115,292	\$59,579	Y
110803703	110803703	1770579591 MEDICAL CENTER	Private	-\$304.973	\$91.296	-\$213.677	\$801.773	\$505,183	\$1.306.956	Yes	\$801.773	\$505.183	\$353.605	\$254.797	\$608.402	\$0	\$91.296	\$0	\$90.163	\$90.163	-\$518.239	N
139172412	139172412	1396746129 MEMORIAL MEDICAL CENTER OF EAST TEXAS-MEMORIAL MED CTR OF EAST TX	Private	-\$525.110	\$201.905	-\$323.205	\$150,754	\$400,499	\$551,253	Yes	\$150,754	\$400,499	\$66.487	\$201,998	\$268.485	\$0	\$201,905	\$0	\$199.399	\$199,399	-\$69.085	N
219336901	219336901	1861690364 DALLAS MEDICAL CENTER LLC-	Private	-\$24,176	\$48,304	\$24,129	\$0	\$0	\$0	No	\$0	\$48,304	\$0	\$24,363	\$24,363	\$0	\$48,304	\$0	\$47,705	\$47,705	\$23,342	Y
094164302	094164302	1487607792 WOODLAND HEIGHTS MEDICAL CENTER  ROCKWALL REGIONAL HOSPITAL LLC-TEXAS HEALTH PRESBYTERIAN HOSPITAL	Private	-\$122,745	\$110,108	-\$12,637	\$741,130	\$256,799	\$997,928	Yes	\$741,130	\$256,799	\$326,859	\$129,520	\$456,380	\$0	\$110,108	\$0	\$108,742	\$108,742	-\$347,638	N
193399601	193399601	1629138029 ROCKWALL	Private	\$66,521	\$89,123	\$155,644	\$373,290	\$204,046	\$577,336	Yes	\$373,290	\$204,046	\$164,632	\$102,914	\$267,545	\$66,521	\$89,123	\$65,728	\$88,017	\$153,745	-\$113,800	N
163111101	163111101	1063411767 ESSENT PRINC LP-PARIS REGIONAL MEDICAL CENTER METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO LTD LLP-METHODIST	Private	-\$297.766	\$198.444	-\$99.321	-\$20.807	\$371.635	\$350.827	Yes	\$0	\$371.635	\$0	\$187.440	\$187.440	\$0	\$198.444	\$0	\$195.982	\$195.982	\$8.542	Y
121820803	121820803	METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO LTD LLP-METHODIST AMBULATORY SURGERY CHRISTUS HOPKINS HEALTH ALLIANCE-CHRISTUS MOTHER FRANCES HOSPITAL -	Private	\$3.129	\$12,024	\$15,154	\$0	\$0	\$0	No	\$3,129	\$12.024	\$1.380	\$6,055	\$7.445	\$3.129	\$12.024	\$3.092	\$11.875	\$14,967	\$7,522	Y
366812101	366812101	CHRISTUS HOPKINS HEALTH ALLIANCE-CHRISTUS MOTHER FRANCES HOSPITAL - 1033568621 SULPHUR SPRINGS	Private	\$303,689	-\$42,079	\$261,609	\$413,363	\$55,657	\$469,021	Yes	\$413,363	\$55,657	\$182,305	\$28,072	\$210,377	\$303,689	\$0	\$300,070	\$0	\$300,070	\$89,693	Y
094140302	094140302	1457382798 TEXAS HEALTH PRESBYTERIAN HOSPITAL KAUFMAN-	Private	\$41,762	\$96,199	\$137,961	\$109,029	\$389,051	\$498,081	Yes	\$109,029	\$389,051	\$48,085	\$196,224	\$244,309	\$41,762	\$95,199	\$41,264	\$95,005	\$136,269	-\$108,040	N
130605205	130605205	1700885076 NACOGDOCHES MEDICAL CENTER	Private	-\$138,952	\$127,270	-\$11,683	\$560,305	\$176,622	\$736,927	Yes	\$560,305	\$176,622	\$247,111	\$89,082	\$336,192	\$0	\$127,270	\$0	\$125,690	\$125,690	-\$210,502	N
337433201	337433201	1710985098 TIRR MEMORIAL HERMANN	Private	\$148.567	\$0	\$148.567	\$246.720	\$0	\$246.720	Yes	\$246.720	\$0	\$108.811	\$0	\$108.811	\$148.567	\$0	\$146.796	\$0	\$146.796	\$37.986	Y
127304703	127304703	1508899204 TEXAS HEALTH HARRIS METHODIST HOSPITAL AZLE-	Private	\$43.251	\$60.015	\$103.266	\$215,720	\$271.264	\$486,984	Yes	\$215,720	\$271.264	\$95.139	\$136.816	\$231.955	\$43.251	\$60.015	\$42,736	\$59,270	\$102,006	-\$129.949	N
358963201	358963201	1255708715 OCH HOLDINGS-OUR CHILDRENS HOUSE	Private	-\$74,960	\$25,346	-\$49,615	\$2,018,306	\$18,343	\$2,036,649	Yes	\$2,018,306	\$25,346	\$890,131	\$12,783	\$902,914	\$0	\$25,346	\$0	\$25,031	\$25,031	-\$877,883	N

Mart		- 1			- 1							-	1							, ,			
Column   C	020982701	020982701	1548291883 TEXAS HEALTH PRESBYTERIAN HOSPITAL ALLEN-	Private	\$99.147	\$82.129	\$181.276	\$381.787	\$184.136	\$565.922	Yes	\$381.787	\$184.136	\$168.379	\$92.872	\$261.251	\$99.147	\$82.129	\$97.965	\$81.110	\$179.075	-\$82.175	N
March   Marc	121816602	121816602	PALESTINE PRINCIPAL HEALTHCARE LIMITED PARTNERSHIP-PALESTINE REGIONAL MEDICAL	Private	\$138.507	\$97,475	\$235,982	\$505,494	\$294,444	\$799,938	Yes	\$505,494	\$294,444	\$222.937	\$148,508	\$371,445	\$138,507	\$97,475	\$136.856	\$96,266	\$233,122	-\$138.323	N
March   Marc	420957901	020930601	1679526982 BROWNWOOD REGIONAL MEDICAL CENTER	Private	\$67,103	\$222,669	\$289,772	\$0	\$0	\$0	No	\$67,103	\$222,669	\$29,594	\$112,307	\$141,901	\$67,103	\$222,669	\$66,303	\$219,906	\$286,210	\$144,308	Y
March   Marc	376837601	376837601	METHODIST HEALTH CENTERS-HOUSTON METHODIST THE WOODLANDS 1184179194 HOSPITAL	Private	\$411,707	-\$30,533	\$381,174	\$1,879,767	\$118,677	\$1,998,445	Yes	\$1,879,767	\$118,677	\$829,031	\$59,857	\$888,888	\$411,707	\$0	\$406,801	\$0	\$406,801	-\$482,087	N
No.	127294003	127294003	1790782704 SID PETERSON MEMORIAL HOSPITAL-PETERSON REGIONAL MEDICAL CENTER	Private	\$40,240	\$79,599	\$119,840	\$9,574	\$12,891	\$22,465	Yes	\$40,240	\$79,599	\$17,747	\$40,147	\$57,894	\$40,240	\$79,599	\$39,761	\$78,611	\$118,372	\$60,478	Y
March   Marc	387381201	387381201	1730697350 JACKSONVILLE HOSPITAL LLC-UT HEALTH EAST TEXAS JACKSONVILLE HOSPITAL	Private	\$94.041	\$25.901	\$119.941	\$92.231	\$76.172	\$168.404	Yes	\$94.041	\$76.172	\$41.475	\$38.419	\$79.893	\$94.041	\$25.901	\$92.920	\$25.579	\$118.499	\$38.606	Y
March   Marc	315440301	315440301		Private	-\$168.172	-\$11,258	-\$179,430	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0.	\$0	\$0	\$0	\$0	N.
Mathematical   Math	112697102	112697102	MEMORIAL HOSP OF POLK COUNTY-CHI ST LUKES HEALTH MEMORIAL 1689650616 LIVINGSTON	Private	-\$166,054	\$115,848	-\$50,206	-\$137,749	\$371,315	\$233,566	Yes	\$0	\$371,315	\$0	\$187,278	\$187,278	\$0	\$115,848	\$0	\$114,411	\$114,411	-\$72,868	N
Mathematical   Math	112701102	112701102	1144274226 NAVARRO REGIONAL HOSPITAL	Private	\$209,493	\$227,321	\$436,814	\$1,572,379	\$609,245	\$2,181,624	Yes	\$1,572,379	\$609,245	\$693,464	\$307,282	\$1,000,746	\$209,493	\$227,321	\$206,997	\$224,500	\$431,497	-\$569,250	N
Marie   Mari	094178302	094178302	1114998911 LAKE GRANBURY MEDICAL CENTER	Private	-\$46,671	\$169,729	\$123,058	\$570,132	\$718,797	\$1,288,928	Yes	\$570,132	\$718,797	\$251,444	\$362,536	\$613,981	\$0	\$169,729	\$0	\$167,623	\$167,623	-\$446,358	N
Mary	094222903	094222903	1003885641 CHRISTUS SPOHN HEALTH SYSTEM CORPORATION-	Private	\$82.493	\$168.368	\$250.861	\$178,446	\$340.599	\$519.046	Yes	\$178.446	\$340.599	\$78.700	\$171.786	\$250.486	\$82.493	\$168.368	\$81.510	\$166.279	\$247.789	-\$2.698	N
March   Marc	020811801	020811801	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION-CHRISTUS SPOHN HOSPITAL 1447228747 BEEVILLE	Private	\$106.616	\$84.952	\$191,568	\$48.822	\$321.593	\$370.414	Yes	\$106,616	\$321,593	\$47.021	\$162,200	\$209.221	\$106.616	\$84,952	\$105.345	\$83.898	\$189.243	-\$19.978	N
Marie   Mari	281219001	281219001	1407990088 ST LUKES PATIENTS MEDICAL CENTER-	Private	\$73,057	\$46,553	\$119,610	\$146,987	\$56,716	\$203,703	Yes	\$146,987	\$56,716	\$64,825	\$28,606	\$93,431	\$73,057	\$46,553	\$72,187	\$45,975	\$118,162	\$24,731	Y
March   Marc	387377001	387377001	1326546797 HENDERSON HOSPITAL LLC-UT HEALTH EAST TEXAS HENDERSON HOSPITAL	Private	-\$30,892	\$42,175	\$11,283	-\$58,255	\$109,199	\$50,943	Yes	\$0	\$109,199	\$0	\$55,076	\$55,076	\$0	\$42,175	\$0	\$41,651	\$41,651	-\$13,425	N
Mart	353712801	353712801	1396138970 CENTER-MARBLE FALLS	Private	\$52,096	\$70,675	\$122,771	\$239,666	\$144,378	\$384,044	Yes	\$239,666	\$144,378	\$105,700	\$72,819	\$178,519	\$52,096	\$70,675	\$51,475	\$69,798	\$121,273	-\$57,245	N
Mart	136436606	136436606	1093783391 KLEBERG	Private	\$59.501	\$65.767	\$125.268	\$182.912	\$255.584	\$438.496	Yes	\$182.912	\$255.584	\$80.670	\$128.908	\$209.577	\$59.501	\$65.767	\$58.792	\$64.951	\$123.743	-\$85.834	N
Mathematical Region	379200401	379200401	METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO LTD LLP-METHODIST 1376071530 HOSPITAL SOUTH	Private	\$73,576	\$27.080	\$100,656	\$360,493	\$175.810	\$536,303	Yes	\$360,493	\$175.810	\$158,988	\$88,673	\$247.660	\$73,576	\$27,080	\$72,699	\$26,744	\$99,443	-\$148.217	N
Mathematical Region	388217701	388217701	1801826839 BAYLOR SCOTT & WHITE MEDICAL CENTER - CENTENNIAL-	Private	\$167.661	\$38,516	\$205.178	\$697,258	\$97.117	\$794.375	Yes	\$697,258	\$97.117	\$307,511	\$48.982	\$356.493	\$167.661	\$38,516	\$165.663	\$38.038	\$203,702	-\$152,792	N
Mathematical Region	162459501	162459501	1942292255 TEXAS SPINE AND JOINT HOSPITAL LTD	Private	\$0	\$52,357	\$52,357	\$0	\$78,106	\$78,106	Yes	\$0	\$78,106	\$0	\$39,394	\$39,394	\$0	\$52,357	\$0	\$51,708	\$51,708	\$12,314	Y
Mathematical Region	365048301	365048301		Private	\$0			\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
Mathematical Region	127263503	127263503	1073580726 METHODIST HOSPITAL PLAINVIEW-COVENANT HOSPITAL PLAINVIEW	Private	\$116.866	\$59.689	\$176.555	\$263.192	\$272,939	\$536.131	Yes	\$263,192	\$272.939	\$116.075	\$137.661	\$253,736	\$116.866	\$59.689	\$115.474	\$58.948	\$174.422	-\$79.314	N
Maria   Mari	094221102			Private							Yes												Y
Residue   Resi	162965101	162965101		Private	-\$1.734	\$15,240					Yes		\$19,288	\$745			\$0		\$0				Υ.
Marie   Mari	121794503	121794503		Private	\$21,933	\$59,922	\$81,855	\$356,613	\$190,164	\$546,776	Yes	\$356,613	\$190,164	\$157,276	\$95,912		\$21,933	\$59,922	\$21,672	\$59,178	\$80,850	-\$172,338	N
Marie   Mari	112706003			Private						\$239,286	Yes												N
Mathematical Region	308032701	308032701		Private		\$7.869	-\$101.400		\$57.498		Yes		\$57.498	\$34.692	\$29.000		\$0		\$0	\$7.772	\$7.772	-\$55.921	N
Marie   Mari	121822403	171877403	1700805678 PRHC ENNIS LP-ENNIS REGIONAL MEDICAL CENTER	Private		459 877	\$108.465		497 747		Yes		497 747	425 270	549 048		448 589		448 010	<b>459 134</b>	\$107.143	¢32 825	· ·
March   Marc	021185601	021185601	HEALTHBRIDGE CHILDRENS HOSPITAL- HOUSTON LTD-HEALTHBRIDGE	Private		40		40	40	\$0	No	40	40	40	\$0	40	40	40	40	40	40	40	N
**************************************	281514401	281514401		Private		\$26.702		677 473	427 515	454 988	Yes	427 473	427 515	\$12.116	\$13.878	425 994	47 892	426 702	47 798	\$26,371	434 169	48 175	
Best	211970301	211970301		Private	-4691	\$65 144	564 454	40	40	\$0	No	40	165 144	40	\$37.857		40	465 144	40	464 336	464 336	431 479	v
Maria   Mari	125226205		SCOTT & WHITE HOSPITAL BRENHAM-BAYLOR SCOTT AND WHITE MEDICAL	Private				-é175 500	e114 614	-#20 976	No	40		40			40		40				
Second   S	197067401			Private							Ver	¢192.741		491.075			¢192 741	*0	¢191 551	*0			
14   15   15   15   15   15   15   15	221242201	221242201		Private	e11 200	é36 552				866 497	Ver			¢10.972	#21.000		¢11 200	626 552	e11.066	#26 non	#47 165	¢15 102	
March   Marc	133258705	133258705		Private	\$148.618	\$18 970				\$318 159	Yes			474 446	\$75.331		\$148.618	\$18 970	\$146.847	¢18 735	\$165.582	\$15.805	,
Second   S	168648701			Private				40	40	\$0	No			\$1.016								\$12.366	Υ.
State   Stat	796776901	296276901		Private	*0			40	¢15.017	e15 917	Ver	40		40			40		40			¢249	
March   Marc	405102101	405102101		Private	-620 900			#4 749			Yes	64 749		e1 010			40		40			-¢11 120	
1.00   1.00	150077701	150077701		Private	*530.809			54.348	455.045	\$142.273	Ves	34.340	\$137.925	31.910	427.752		40		30	440.031	440.031	-311.139	
1,000   1,00	136470206	126420006		Private	-079 627			6176 634	e179 507	#255 141	Yes	617G 674	6179 507	#77 901	490.022		40		40	#50 001	#50 001	-#100 047	
Second   S	171040000	171040000		Drivete				4317 530	4207 FOE		Ves	4217.520	4303 505	4140.035	4104 704		477.067		470 070			450.550	
Application	354160003	354160003	1334F33F0F FMCT TEVAC HOPPITAL CARROLL TON LLC	Drivate	\$77,003			\$317,320	\$207,393	\$323,113	No.	\$317,320	4107,404	\$140,033	\$104,704		\$77,003		\$70,930			-\$00,000	
192000 19	334160901		EAST EL PASO PHYSICIANS MEDICAL CENTER LLC-FOUNDATION SURGICAL	Private	-5000			40	40	40	No.	50		30			40		30			411 420	
Marcin   M	122222000	122252000		Private	400 355	\$23.651	523.001	6122.424	50	\$220.7FF	NO.	4177.47	aZ3.b51	50	\$11.929		50	523.651	50	323.357	523.357	\$11.429	Y
1950    1950	200606201	200606201		Private	\$80.207 #26.270	561.1/2 -427.130	\$141.379	21.21.71.7	207.331	e100 520	res	24.04.74.7	e171 000	\$15,000	949,090 496 745			561.172	\$79.251	560.413	\$139.664	-455 900	
A STATE   A ST	135033310			Drivat-							195	\$30,2/9		\$10,000	900,743		\$30,279	50	335,847	410.0			N
2000 1 1950 1 1150 1 1950 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 1150 1 11	141959401			Privat-							NO.	411.05-		45 3	\$9,227		\$0	\$18,294	50	\$18,067			Y
SECURIAR PARK SARGICAL HOUSE, AND SECURIAR COLUMN WITH SARGICAL CHILD STORM   18 17   18 18 17   18 18 17   18 18 18 17   18 18 18 17   18 18 18 18 17   18 18 18 18 18 18 18 18 18 18 18 18 18	207662301			Private							res						\$9.567	50	\$9.453	50		-539./38	N
Second   S	36/663301		HERITAGE PARK SURGICAL HOSPITAL, LLC-BAYLOR SCOTT & WHITE SURGICAL	Privat-	-521.523			\$10.358	594.560	\$104.918	res	\$10.358	594.560	\$4.568			50		50			-52/.103	N
2009-150    2009	259006001		COVENANT REHABILITATION HOSPITAL OF LUBBOCK LLC-TRUSTPOINT	Privat-	\$0	\$35,372		\$0	\$0	\$0	No.	40.37	s35,372	43.55	\$17.840		\$0	\$35,372	40	\$34,933		s17.093	Y
11054691 11554001 1255271 E CAMPO NEMORIAL HOSPITAL - Produce 110,175 177,094 127,007 128,770	030000001		VISTA COMMUNITY MEDICAL CENTER HOSPITAL LLP-SURGERY SPECIALTY	Private	\$8,245	30		30	\$0	30	No.	\$8,245	50	\$3,636	30	\$3,636	\$8,245	\$0	\$8,147	\$0	\$8,147	\$4,511	Y
9871401 29971401 151800050 SHRINER HOSPITAL FOR CHILDREN.  Phosps 4:50.732 477.857 450.5 80 80 80 80 80 80 80 80 80 80 80 80 80	DZU981901			rnvate	\$0	400,100		\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
12680004 112680004 144774819 FED INDSTITAL FED RECORNAL SWING RED  7108004 127005 427 755 47 750 12 10 41 70 41 70 5 40 57 70 41 10 1 70 57 70 5 40 57 70 5 40 57 70 5 40 57 70 5 40 57 70 5 50 57 70 5 40 57 70				rrivate				\$3,053	\$9,160	\$12,213	Yes	\$10,125	\$27,094	\$4,466	\$13,666	\$18,131	\$10,125	\$27,094	\$10,005	\$26,758	\$36,763	\$18,632	Y
915/91/91/94   1144/93/06   CROCKETT MIDICAL CENTRE ILCC-EXOCKETT MIDICAL CENTRE IN PROBLEM STORM STAND AND AND AND AND AND AND AND AND AND	∠98213401			private				\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
## 15056161   15056161	112688004			rrivate				-\$13.548	\$27,563	\$14.015	Yes	\$27,355	\$27,563	\$12.064	\$13,902	\$25,966	\$27.355	\$0.	\$27.029	\$0	\$27.029	\$1.063	Y
9415304 99415304 135644666 STOR FAMELY OF HOSPITALS-ACCRESION STOR FAMILY OF HOSPITALS-STOR HOSPITALS STOR HOSPITAL STORE HOSPITAL LOST LUXES LAKESTEE H	391576104		TEXAS HEART HOSPITAL OF THE SOLITHWEST LIP-BAYLOR SCOTT & WHITE THE	Private				\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
1877/1002 38877/1002 1477/03/1885 DUTHAN HOSPITA, LIC-LIT HEATH FAST TEXAS Phone 46, 120 419-962 455.090 457, 177 477.20 Ves 50.090 557, 177 48.866 428.818 577.662 46 40 40 40 40 40 40 40 40 40 40 40 40 40				Private							Yes							\$13,528		\$13,360			N
\$159500 \$150800 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$1508000 \$15	094153604			Private							Yes						\$69,472	\$0	\$68,644	\$0	\$68,644		N
PARTISON OF MANUAL PROPERTIES SETON HORSEAND LAST SETON HORSEAND L	388701003	388701003		Private							Yes		\$57.137				\$0	\$0	50	\$0	\$0	-\$37.682	N
11915901 11915901 1497709999 PARAVURW REGIONAL INCOFFTIAL Proofs 477.070 \$24.00 446.66 \$166.300 \$274.072 \$ve. \$166.310 \$274.072 \$v. \$118.02 \$211.072 \$0 \$24.402 \$0 \$24.402 \$0 \$24.402 \$0 \$24.100 \$24.1	151691601	151691601		Private	\$124.407			\$401.511			Yes	\$401.511	\$25,399	\$177.078			\$124,407	\$25,399	\$122,924	\$25.084	\$148,008	-\$41.880	N
1077410 21077410 114686879 ST UURS LARSEDE HOSPITAL LLC-ST LURES LARSED HOSPITAL L	094151004			Private	\$0			\$0			Yes	\$0		\$0			\$0	\$0	\$0	\$0	\$0		N
95-68901 95-68901 95-68901 95-68901 95-68901 95-68901 95-68901 1367;2739 BE DEED RECORDAL MEDICAL CENTER 95-689 41.700 55.000 43.700 \$1.070 \$11.100 \$14.730 \$7.000 \$13.700 \$11.100 \$14.730 \$7.000 \$1.0	111915801			Private	-\$73,070	\$24,402		\$166,360			Yes	\$166,360	\$274,012	\$73,370			\$0	\$24,402	\$0	\$24,100	\$24,100		N
95489901 39548901 134672919 WHITE MEDICAL CENTER - PRUGERPULE Prode 41.700 55.000 53.200 51.078 511.100 514.258 Yes 53.076 511.100 51.350 56.096 50 55.000 50 54.938 54.938 54.938 54.938 54.938 74.078 N 94224501 94224501 1356312243 BE SERIO RECOMMA, MEDICAL CENTER Prode 42.736 511.00 413.645 550.742 575.055 5134.007 Yes 559.742 575.005 525.007 538.305 546.271 50 50 50 50 50 54.938 54.9	210274101	210274101	BAYLOR SCOTT & WHITE MEDICAL CENTERS - CAPITOL ARE-BAYLOR SCOTT &	Private	\$0			\$0			Yes	\$0	\$18,145	\$0			\$0	\$14,073	\$0	\$13,899	\$13,899		Y
	395486901	395486901	1346729159 WHITE MEDICAL CENTER - PFLUGERVILLE	Private	-\$1.700	\$5,000	\$3,300	\$3.078	\$11.180	\$14.258	Yes	\$3.078	\$11.180	\$1.358	\$5,639	\$6.996	\$0	\$5.000	50	\$4.938	\$4.938	-\$2.058	N
76692501 176692501 1699360500 ST MARKS MODICAL CENTER Projects 40.05 44.045 40 \$3,000 40 \$2,991 \$3,091 \$1,004 No	094224503	094224503		Private	-\$2,536	-\$11.309		\$58,742		\$134,807	Yes	\$58,742	\$76,065	\$25,907	\$38,365	\$64.271	\$0	\$0	\$0	\$0	\$0	-\$64.271	N N
	176692501	176692501	1659362630 ST MARKS MEDICAL CENTER	Private	-\$23,519	\$3,028	-\$20,491	-\$21,050	\$8,020	-\$13,030	No	\$0	\$8,020	\$0	\$4,045	\$4,045	\$0	\$3,028	\$0	\$2,991	\$2,991	-\$1,054	N.

282322101	282322101	1407169196 AMH CATH LABS. LLC-TEXAS HEALTH HEART & VASCULAR HOSPITAL ARLINGTON	Private	\$48.744	\$20.518	\$69.262	\$285.605	\$28.103	\$313.708	Yes	\$285.605	\$28.103 \$125.96	0 \$14.174	\$140.134	\$48.744	\$20.518	\$48.163	\$20.263	\$68.427	-\$71.707	N
020990001	020990001	1780731737 MADISON ST JOSEPH HEALTH CENTER	Private	\$0	-\$26,553	-\$26,553	\$0	\$63,386	\$63,386	Yes	\$0	\$63.386 \$	0 \$31.970	\$31,970	\$0	\$0	\$0	\$0	\$0	-\$31,970	N
293388901	293388901	1669513941 SHRINERS HOSPITALS FOR CHILDREN-	Private	-\$68,052	\$4,932	-\$63,120	\$0	\$0	\$0	No	\$0	\$4,932 \$	0 \$2,487	\$2,487	\$0	\$4,932	50	\$4,870	\$4,870	\$2,383	Y
165205701	165205701	1912948845 PHYSICIANS SURGICAL HOSPITALS LLC-QUAIL CREEK SURGICAL HOSPITAL	Brivate	617 777	#50 967	\$68,135	645 279	\$52,463	\$97.742	Voc	\$45,279	e52.462 e10.06	9 \$26,461	\$46,430	\$17,273	e50.967	617.067	#50 771	467 700	¢20.969	
136327710	136327710	SCOTT AND WHITE HOSPITAL TAYLOR-BAYLOR SCOTT AND WHITE MEDICAL 1962497800 CENTER TAYLOR	Private	\$5,070	-419 422	-\$14,352	\$2,192	\$31,640	\$33.832	Ver	45.070	\$31,640 \$2,73	6 \$15,958	\$18,194	\$5,070	60	45.010	*0	45.010	-\$13 184	
147918003		1154317774 GRIMES ST JOSEPH HEALTH CENTER		33,070	-\$3.586	-\$3.586	32,232	\$24,509	\$24.509		\$3,070	\$24.509 \$	0 \$12,361	\$12.361	43,070	30	33,010		\$3,010	-\$12.361	
14/918003	14/918003	1154317774 GRIMES ST JUSSPH HEACH LENTER BAYLOR MEDICAL CENTER AT CARROLLTON-BAYLOR SCOTT & WHITE MEDICAL 10575D0465 CFNTFR -CARROLLTON	Private	30	-53.586	-53.586	50	\$24,509	324.509	Yes	8467 697	524.509 5	9 674 522	\$312.361	8467 607	30	50	4145 020	50	-512.361	- N
412883701	344925801	177.070	Private	\$467.697	\$147.754	\$615,451	\$0	\$0	\$0	No	\$467.697	\$147,754 \$206.26	277.22	2200.730	\$467.697	\$147.754	\$462,124	5143.920	\$608,044	\$327.254	Ť
133367602		1841294246 FALLS COMMUNITY HOSPITAL AND CLINIC	Private	\$0	\$1,967	\$1,967	\$0	\$15,934	\$15,934	Yes	\$0	\$15,934 \$	0 \$8,036	\$8,036	\$0	\$1,967	\$0	\$1,943	\$1,943	-\$6,094	N
127301306	127301306	1659308948 MOTHER FRANCES HOSPITAL WINNSBORO COMANCHE COUNTY MEDICAL CENTER COMPANY-COMANCHE COUNTY MEDICAL	Private	\$0.	-\$30,571	-\$30,571	\$0	\$18,822	\$18,822	Yes	\$0	\$18,822 \$	0 \$9,493	\$9,493	\$0	\$0	\$0	\$0	\$0	-\$9,493	N.
281406304	281406304	1346544616 CENTER	Private	-\$5,205	-\$19,230	-\$24,435	-\$15,430	-\$6,685	-\$22,115	No	\$0	\$0 \$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
112725003	112725003	1750377289 BURLESON ST JOSEPH HEALTH CENTER-BURLESON ST. JOSEPH HEALTH CENTER	Private	\$0	-\$5.654	-\$5.654	\$0	\$35.107	\$35.107	Yes	\$0	\$35.107 \$	0 \$17.707	\$17.707	\$0	\$0	50	\$0	\$0	-\$17.707	N
149073203	149073203	1750392916 METROPLEX ADVENTIST HOSPITAL INC-ROLLINS BROOK COMMUNITY HOSPITAL SOUTHLAKE SPECIALTY HOSPITAL LLC-TEXAS HEALTH HARRIS METHODIST	Private	\$0	-\$36,579	-\$36,579	\$0	\$30.811	\$30.811	Yes	\$0	\$30.811 \$	0 \$15,540	\$15,540	\$0	\$0	50	\$0	\$0	-\$15,540	N
171461001	171461001	1629064928 HOSPITAL SOUTHLAKE SPECIALTY POSPITAL LECT EARS HERETH HARRES PETHODIST 1629064928 PREFERRED HOSPITAL LEASING COLEMAN INC-COLEMAN COUNTY MEDICAL	Private	\$0	\$22,200	\$22,200	\$0	\$46,133	\$46,133	Yes	\$0	\$46,133 \$	0 \$23,268	\$23,268	\$0	\$22,200	\$0	\$21,925	\$21,925	-\$1,343	N
316360201	316360201	1407121189 CENTER COMPANY  1407121189 CENTER COMPANY	Private	\$3,766	-\$4,335	-\$569	\$699	\$3,403	\$4,101	Yes	\$3,766	\$3,403 \$1,66	1 \$1,716	\$3,377	\$3,766	\$0	\$3,721	\$0	\$3,721	\$344	Y
322916301	322916301	1558349399 HEART OF TEXAS HEALTHCARE SYSTEM-	Private	\$26,458	-\$1,884	\$24,574	\$8,654	\$13,079	\$21,732	Yes	\$26,458	\$13,079 \$11,66	9 \$6,596	\$18,265	\$26,458	\$0	\$26,143	\$0	\$26,143	\$7,878	Y
202351701	202351701	1366532228 MEMORIAL HERMANN SPECIALTY HOSPITAL KINGWOOD LLC	Private	\$1.546	50	\$1.546	\$0	\$0	\$0	No	\$1.546	\$0 \$68	2 \$0	\$682	\$1.546	\$0	\$1.527	\$0	\$1.527	\$846	Y
220798701	220798701	SCOTT AND WHITE HOSPITAL - LLANO-BAYLOR SCOTT AND WHITE MEDICAL 1326349986 CENTER - LLANO	Private	\$0	\$5,562	\$5,562	\$0	\$0	\$0	No	\$0	\$5,562 \$	0 \$2,805	\$2.805	\$0	\$5,562	50	\$5,493	\$5,493	\$2,688	Y
200683501	200683501	1932379856 PREFERRED HOSPITAL LEASING HEMPHILL INC-SABINE COUNTY HOSPITAL	Private	\$0	-\$2,987	-\$2,987	\$0	\$932	\$932	Yes	\$0	\$932 \$	0 \$470	\$470	\$0	\$0	50	\$0	\$0	-\$470	N
130734007	130734007	1578547345 MEMORIAL MEDICAL CENTER SAN AUGUSTINE	Private	\$8,479	-\$5,220	\$3,260	\$3,161	\$28,191	\$31,352	Yes	\$8,479	\$28,191 \$3,74	0 \$14,218	\$17,958	\$8,479	\$0	\$8,378	\$0	\$8,378	-\$9,580	N
174662001	174662001	PHYSICIANS MEDICAL CENTER LLC-TEXAS HEALTH CENTER FOR DIAGNOSTICS 1316933609 AND SURGERY PL	Private	\$0	\$2,299	\$2,299	\$0	\$4,869	\$4,869	Yes	\$0	\$4,869 \$	0 \$2,456	\$2,456	\$0	\$2,299	\$0	\$2,271	\$2,271	-\$185	N.
350190001	350190001	PREFERRED HOSPITAL LEASING MULESHOE INC-MULESHOE AREA MEDICAL 1619368339 CENTER	Private	\$4,841	-\$446	\$4.395	\$3.107	\$2.024	\$5.131	Yes	\$4.841	\$2.024 \$2.13	5 \$1.021	\$3.156	\$4.841	4n	\$4,783	şn	\$4.783	\$1.628	Y
212060201	212060201	1205164928 CAHRMC LLC-RICE MEDICAL CENTER	Private	40.	-41 /67	-\$1.467	40	-\$3.062	-\$3.062	No	40	40 4	0 40	40	40	40	40	40	40	40	
149609701	149609701	1205104928 GRANDE ELEVILLE NIGOTAL ELEVILLE 1295781227 WINNIE COMMUNITY HOSPITAL LLC	Private	\$4.035	.67 100	-22,407	.47 101	-\$1.833	-\$5.014	No	64.07	40 43.17	e en	\$2,176	\$4,935	30	64.030	30	\$4.876	42 700	
157696501	148698701	1780786699 PALACIOS COMMUNITY MEDICAL CENTER	Drivat-	\$4,935	-\$7.195	-\$2,260 4953	-53,181	-\$1.833 \$445	-\$5.014	NO V	\$4,935	20 \$2.17 4052 -	6 \$0 n 4481	\$2,176	\$4.935	\$0	34.876	\$0 4947	\$4.876	\$2.700	
152686501			Private	\$0.	\$953		30	\$445	\$445	Yes	50	\$953 \$	5481	\$481	\$0	\$953	50	3942	3942	\$461	
094141105	094141105	1063500270 CROSBYTON CLINIC HOSPITAL	Private	\$0.	*14 134	-\$1,015 \$14.134	30	\$0	\$0	No	50	30 3	0 \$7 129	\$0 67 170	\$0	\$0	50	\$17 050	413 959	30	- N
		1386647717 MSH PARTNERS LLC-BAYLOR MEDICAL CENTER AT UPTOWN	Private	30			50	50	50	No	SU	514.134 5	37.129	\$7.129	50	\$14.134	50	\$13.959	\$13.959	\$6.830	
137343308	137343308	1861475626 PARMER COUNTY COMMUNITY HOSPITAL	Private	-\$4.253	-\$1.688	-\$5.941	-\$5.059	-\$1.261	-\$6.319	No	50	50 S	0 50	\$0	\$0	\$0	50	\$0	\$1 143	\$0	- N
206083201	206083201	1164688495 PREFERRED HOSPITAL LEASING JUNCTION INC-KIMBLE HOSPITAL AUSTIN CENTER FOR OUTPATIENT SURGERY LP-NORTHWEST HILLS SURGICAL	Private	\$0.	\$1.157	\$1.157	50	\$1.091	\$1.091	Yes	\$0	\$1.157 \$	0 \$584	\$584	\$0	\$1.157	50	\$1.143		\$559	Ť
094215302	094215302	1245292630 HOSPITAL	Private	\$0	\$21,471	\$21,471	\$0	\$0	\$0	No	\$0	\$21,471 \$	0 \$10,829	\$10,829	\$0	\$21,471	\$0	\$21,205	\$21,205	\$10,376	Y
126840107	126840107	1477594299 PREFERRED HOSPITAL LEASING INC-COLLINGSWORTH GENERAL HOSPITAL	Private	\$0	\$2,442	\$2,442	\$0	\$3,932	\$3,932	Yes	\$0	\$3,932 \$	0 \$1,983	\$1,983	\$0	\$2,442	50	\$2,412	\$2,412	\$429	Y
157144001	157144001	1922002674 FRISCO MEDICAL CENTER-BAYLOR SCOTT & WHITE MEDICAL CENTER - FRISCO	Private	\$97.361	\$25.004	\$122.365	\$0	\$0	\$0	No	\$97.361	\$25.004 \$42.93	9 \$12.611	\$55.550	\$97.361	\$25.004	\$96.201	\$24.694	\$120.895	\$65.344	Y
176354201	176354201	1013970862 PREFERRED HOSPITAL LEASING VAN HORN INC-CULBERSON HOSPITAL PREFERRED HOSPITAL LEASING ELDORADO INC-SCHLEICHER COUNTY MEDICAL	Private	\$22.049	-\$1.194	\$20.856	\$36.896	-\$37	\$36.859	Yes	\$36.896	\$0 \$16.27	2 \$0	\$16.272	\$22.049	\$0	\$21.786	\$0	\$21.786	\$5.514	Y
179272301	179272301	1295764553 CENTER	Private	\$0	-\$659	-\$659	50	-\$427	-\$427	No	\$0	\$0 \$	0 \$0	\$0	\$0	\$0	50	\$0	\$0	\$0	N N
370663201	370663201	1467836841 PROVIDENCE HOSPITAL OF NORTH HOUSTON	Private	\$0	-\$4,630	-\$4,630	\$0	\$0	\$0	No	\$0	\$0 \$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N N
094208803	094208803	1144203662 TOPS SPECIALTY HOSPITAL, LTD- POST ACUTE MEDICAL AT LULING LLC-WARM SPRINGS SPECIALTY HOSPITAL OF	Private	\$0	\$3,730	\$3,730	\$0	\$0	\$0	No	\$0	\$3,730 \$	0 \$1,881	\$1,881	\$0	\$3,730	\$0	\$3,684	\$3,684	\$1,802	Y
199191101	199191101	1114962842 LULING LLC	Private	\$0.	-\$721	-\$721	\$0	\$0	\$0	No	50	\$0 \$	0 \$0	\$0	\$0	\$0	50	\$0	\$0	\$0	N
283280001	283280001	1871898478 MAYHILL BEHAVIORAL HEALTH LLC-	Private	\$65.635	\$0	\$65.635	\$104.211	\$0	\$104.211	Yes	\$104.211	\$0 \$45.96	0 \$0	\$45.960	\$65.635	\$0	\$64.852	\$0	\$64.852	\$18.892	Y
178795401	178795401	1043328198 THE HOSPITAL AT WESTLAKE MEDICAL CENTER INVING COPPELL SURGICAL HOSPITAL LLP-IRVING-COPPELL SURGICAL HOSPITAL LLP- HO	Private	\$0	\$3,742	\$3,742	\$0	\$0	\$0	No	\$0	\$3.742 \$	0 \$1.887	\$1.887	\$0	\$3,742	50	\$3.696	\$3,696	\$1,808	Y
163936101	163936101	SCOTT & WHITE CONTINUING CARE HOSPITAL-BAYLOR SCOTT & WHITE	Private	\$0	\$516	\$516	\$0	\$0	\$0	No	\$0	\$516 \$	0 \$260	\$260	\$0	\$516	\$0	\$509	\$509	\$249	Y
388635001	388635001	1013085083 CONTINUING CARE HOSPITAL	Private	\$218,851	-\$73	\$218,778	\$340,832	-\$274	\$340,558	Yes	\$340,832	\$0 \$150,31	7 \$0	\$150,317	\$218,851	\$0	\$216,243	\$0	\$216,243	\$65,926	Y
328934001	328934001	1952538431 METHODIST MCKINNEY HOSPITAL LLC-	Private	\$0	\$3.446	\$3.446	\$0	\$0	\$0	No	\$0	\$3.446 \$	0 \$1.738	\$1.738	\$0	\$3.446	50	\$3.403	\$3.403	\$1.665	Y
365480801	365480801	1821450255 FIRST TEXAS HOSPITAL CY-FAIR, LLC-FIRST TEXAS HOSPITAL HOUSTON METHODIST ST CATHERINE HOSPITAL-HOUSTON METHODIST	Private	-\$989	\$136.646	\$135.656	\$0	\$0	\$0	No	50	\$136.646 \$	0 \$68.919	\$68.919	\$0	\$136.646	50	\$134.950	\$134.950	\$66.031	Y
342897103	342897103	1306268321 CONTINUING CARE HOSPITAL	Private	\$1,430,039	50	\$1,430,039	\$2.111.524	\$0	\$2.111.524	Yes	\$2,111,524	\$0 \$931.24	2 50	\$931.242	\$1,430,039	\$0	\$1,412,998	\$0	\$1,412,998	\$481,755	Y
172620001	172620001	1982609558 TROPHY CLUB MEDICAL CENTER LP	Private	\$0	\$1,004	\$1,004	\$0	\$0	\$0	No	\$0	\$1,004 \$	0 \$506	\$506	\$0	\$1,004	\$0	\$992	\$992	\$485	×
185964702	185964702	1548236524 NORTH CENTRAL SURGICAL CENTER LLP	Private	\$0	\$244	\$244	\$0	\$0	\$0	No	\$0	\$244 \$	0 \$123	\$123	\$0	\$244	\$0	\$241	\$241	\$118	Y
199183801	199183801	POST ACUTE MEDICAL AT VICTORIA LLC-PAM SPECIALTY HOSPITAL OF VICTORIA 1659316115 NORTH	Private	\$0	-\$710	-\$710	\$0	\$0	\$0	No	\$0	\$0 \$	0 \$0	\$0	\$0	\$0	50	\$0	\$0	\$0	N
285368102	285368102	1881915304 OPREX SURGERY BAYTOWN LP-ALTAS BAYTOWN HOSPICE	Private	\$0	\$407	\$407	\$0	\$0	\$0	No	50	\$407 \$	0 \$205	\$205	50	\$407	50	\$401	\$401	\$196	Y
330388501	330388501	1881915304 OPREX SURGERY BAYTOWN LP-ALTAS BAYTOWN HOSPICE THHBP MANAGEMENT COMPANY LLC-BAYLOR SCOTT AND WHITE THE HEART 1194753590 HOSPITAL DENTON	Private	\$0	\$4.924	\$4,924	\$0	\$9,705	\$9,705	Yes	\$0	\$9.705 \$	0 \$4,895	\$4.895	\$0	\$4,924	50	\$4.863	\$4,863	-\$32	N
303478701	303478701	1407010622 CR EMERGENCY ROOM LLC-BAYLOR SCOTT AND WHITE EMERGENCY HOSPITAL	Private	-\$896	\$58,625	\$57,729	\$0	\$0	\$0	No	\$0	\$58,625 \$	0 \$29,568	\$29,568	\$0	\$58,625	\$0	\$57,897	\$57,897	\$28,329	Y
348928801	348928801	1679903967 EBD BEMC BURLESON, LLC-BAYLOR SCOTT AND WHITE EMERGENCY HOSPITAL	Private	-\$350	\$61,440	\$61,090	\$0	\$0	\$0	No	\$0	\$61,440 \$	0 \$30,988	\$30,988	\$0	\$61,440	\$0	\$60,677	\$60,677	\$29,689	Y
149047601	149047601	1609876309 TRIUMPH HOSPITAL OF EAST HOUSTON LP-KINDRED HOSPITAL CLEAR LAKE	Private	\$0	\$90	\$90	\$0	\$0	\$0	No	\$0	\$90 \$	0 \$45	\$45	\$0	\$90	\$0	\$89	\$89	\$43	
363070901	363070901		Private	\$10.748	\$187.107	\$197.854	\$0	\$0	ś0	No	\$10.748	\$187.107 \$4.74	0 \$94.370	\$99.110	\$10.748	\$187.107	\$10.620	\$184.785	\$195.404	\$96.294	Υ.
127262703	127262703	1992172019 EMERGENCY HOSPITAL SYSTEMS LLC-CLEVELAND EMERGENCY HOSPITAL BAYLOR MED CTR AT GRAPEVINE-BAYLOR SCOTT AND WHITE MEDICAL CENTER- 1073511762 GRAPEVINE	Private	4427 92n	495 106	4518 025	42 159 275	£183 co1	42 342 856	Yes	42 159 275	\$183 581 4052 20	2 697 507	\$1.044.894	\$422.830	égt 10t	4417 701	\$94.014	4511 ans	-4533 000	
409332001	409332001	1053963009 COLLEGE STATION MEDICAL CENTER	Private	\$70.415	\$147.010	\$217,426	\$162.351	\$237.841	\$400.192	Yes	\$162.351	\$237.841 \$71.60	1 \$119.959	\$191.560	\$70.415	\$147.010	\$69,576	\$145.186	\$214,762	\$23,202	
378029801	378029801	1164952685 CYPRESS FAIRBANKS MEDICAL CENTER	Private	\$1,661,888	\$147,010	\$1,823,617	40	40	- 100,132	No	\$1,661,888	\$161,729 \$732,94		\$814,511	\$1,661,888	\$161,729	\$1,642,083	\$143,186	\$1,801,806	\$987,295	
140222401	148322401	116495,2685 CTPRESS FAIRBANKS MEDICAL CENTER  1366427130 EL PASO SPECIALTY HOSPITAL	Drivat-	\$1,001,888	\$161,729	\$1,823,617	30	50	3U	NO No	\$1,001,088	\$2,554	0 \$1,288	\$1,288	\$1,001,888	\$161,729	\$1,042,083	\$159,722	\$1,801,806	\$987,295	
148322401 376537203	148322401 376537203	1366427130 EL PASO SPECIALTY HOSPITAL  1236685892 FREESTONE MEDICAL CENTER	December 1	\$0.510	\$2,554	\$2,554	\$3,363	\$4,556	\$7.919	NO.	\$3,363	\$2,554 \$ \$6.095 \$1.48	0 \$1,288 3 \$3.074	\$1,288	\$2.510	\$2,554 \$6.095	\$2,480	\$2,523	\$2,523	\$1,234	
3/653/203	3/053/203		Private	\$2.510			\$3.363	\$4.556	37.919	Yes	\$3.363	56.095 \$1.48	53.0/4	\$4.557	\$2.510	\$6.095	\$2.480	3b.019	58.499	53.942	
342027501	342027501	1619303641 LITTLE RIVER HEALTHCARE CAMERON HOSPITAL	rnvate	\$0	-\$1.013	-\$1.013	\$0	\$0	\$0	No	\$0	50 S	\$0	\$0	\$0	\$0	50	\$0	\$0	\$0	- N
379968601	379968601	1376073114 MEMORIAL HERMANN TOMBALL HOSPITAL	private	\$0	\$8,397	\$8,397	\$0	\$0	\$0	No	\$0	\$8,397 \$	0 \$4,235	\$4,235	\$0	\$8,397	\$0	\$8,293	\$8,293	\$4,058	Y
297342201	297342201	1801168190 NIX HEALTH CARE SYSTEM	Private	\$541,387	\$77,937	\$619,324	\$0	\$0	\$0	No	\$541,387	\$77,937 \$238,76	7 \$39,309	\$278,076	\$541,387	\$77,937	\$534,936	\$76,970	\$611,905	\$333,829	Y
	183086102	1306933692 ROCKDALE BLACKHAWK LLC - LITTLE RIVER HEALTHCARE	Private	\$0	-\$1,601	-\$1,601	\$0	\$0	\$0	No	\$0	\$0 S	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
183086102							Ų.								U.						
183086102 325449201		1144566316 SCOTT & WHITE CEDAR PARK	Private	\$4.512	\$9.070	\$13.582	\$0	ś0	\$0	No	\$4.512	\$9.070 \$1.99	0 \$4.574	\$6.564	\$4.512	\$9.070	\$4,458	\$8.957	\$13.415	\$6.851	Y
183086102 325449201 371495801		1144566116 SCOTT & WHITE CEOAR PARK 1720474919 TEXAS GENERAL HOSPITAL - VZRMC LP 1568656552 USMO HOSPITAL AT FORT WORTH	Private Private	\$4.512 -\$4.559	\$9.070 -\$121.107	\$13.582 -\$125.666	\$0 \$0	\$0 \$0	\$0	No.	\$4.512 \$0	\$9.070 \$1.99 \$0 \$	0 \$4.574	\$6.564 \$0	\$4.512 \$0	\$9.070	\$4,458	\$8.957 \$0	\$13.415 \$0	\$6.851	Y N

## Final Estimated Hospital Augumented Reimbursement Program (HARP) Payment for Federal Fiscal Year 2022 (Updated September 3, 2021)

						,		1											ı	1		
412747401	412747401	1144225699 HUNTSVILLE MEMORIAL	Private	\$75.393	\$104.989	\$180.382	\$117.606	\$116.889	\$234,495	Yes	\$117.606	\$116.889	\$51.868	\$58.955	\$110.823	\$75.393	\$104.989	\$74.494	\$103.686	\$178.181	\$67.358	Y
021189801	021189801	1023015120 MILLWOOD HOSPITAL	Private IMD	\$86.394	50	\$86,394	\$104,329	\$0	\$104.329	Yes	\$104,329	\$0	\$67.195	\$0	\$67,195	\$86,394	\$0	\$86,394	\$0	\$86,394	\$19,199	Y
121829905	121829905	1598764359 WEST OAK HOSPITAL INC-TEXAS WEST OAKS HOSPITAL	Private IMD	\$80,817	\$0	\$80,817	\$116,473	\$0	\$116,473	Yes	\$116,473	\$0	\$75,016	\$0	\$75,016	\$80,817	\$0	\$80,817	\$0	\$80,817	\$5,800	Y
361635101	361635101	1003282039 SUN HOUSTON, LLC-	Private IMD	\$89.846	40	\$89.846	\$442.151	40	\$442.151	Yes	\$442,151	40	\$284,776	50	\$284.776	\$89.846	40	\$89.846	40	\$89.846	-\$194,930	N
333289201	333289201	1457791105 DALLAS BEHAVIORAL HEALTHCARE HOSPITAL LLC-	Private	\$85,385	40	\$85,385	\$111,790	40	\$111,790	V	\$111,790	40	\$72,000	40	\$72,000	\$85,385	40	\$85,385	40	\$85,385	\$13.385	
333209201	333209201		Private		\$0		\$111,790	30	\$111,790	165		30	\$51,062	50			30		30			
349059101	349059101	1871917971 SAN ANTONIO BEHAVIORAL HEALTHCARE HOSPITAL. LLC-	IMD Private	\$79,281	\$0	\$79,281	\$0	\$0	\$0	No	\$79,281	\$0	400,000	\$0	\$51,062	\$79,281	\$0	\$79,281	\$0	\$79,281	\$28,219	Y
175965601	175965601	1861598633 SHC KPH LP-KINGWOOD PINES HOSPITAL	IMD Private	\$77,626	\$0	\$77,626	\$115,421	\$0	\$115,421	Yes	\$115,421	\$0	\$74,339	\$0	\$74,339	\$77,626	\$0	\$77,626	\$0	\$77,626	\$3,287	Y
021240902	021240902	1043280951 TEXAS LAUREL RIDGE HOSPITAL LP-LAUREL RIDGE TREATMENT CENTER	IMD Private	\$78,593	\$0	\$78,593	\$93,896	\$0	\$93,896	Yes	\$93,896	\$0	\$60,475	\$0	\$60,475	\$78,593	\$0	\$78,593	\$0	\$78,593	\$18,117	Y
339487601	339487601	1366880627 MESA SPRINGS, LLC-	IMD Private	\$41,099	\$0	\$41,099	\$0	\$0	\$0	No	\$41,099	\$0	\$26,471	\$0	\$26,471	\$41,099	\$0	\$41,099	\$0	\$41,099	\$14,629	Y
021203701	021203701	1730187568 CYPRESS CREEK HOSPITAL INC	IMD	\$52,528	\$0	\$52,528	\$74,318	\$0	\$74,318	Yes	\$74,318	\$0	\$47,866	\$0	\$47,866	\$52,528	\$0	\$52,528	\$0	\$52,528	\$4,662	Y
333086201	333086201	1578809505 TEXAS OAKS PSYCHIATRIC HOSPITAL LP-AUSTIN OAKS HOSPITAL	Private IMD	\$85,879	\$0	\$85,879	\$108,618	\$0	\$108,618	Yes	\$108,618	\$0	\$69,958	\$0	\$69,958	\$85,879	\$0	\$85,879	\$0	\$85,879	\$15,922	Y
217547301	217547301	1093021719 BEHAVIORAL HEALTH MANAGEMENT, LLC-	Private IMD	\$42,497	\$0	\$42,497	\$55,906	\$0	\$55,906	Yes	\$55,906	\$0	\$36,007	\$0	\$36,007	\$42,497	\$0	\$42,497	\$0	\$42,497	\$6,490	Y
371439601	371439601	1154782548 STRATEGIC BH-BROWNSVILLE, LLC-PALMS BEHAVIORAL HEALTH	Private IMD	\$21,290	\$0	\$21,290	\$34,718	\$0	\$34,718	Yes	\$34,718	\$0	\$22,360	\$0	\$22,360	\$21,290	\$0	\$21,290	\$0	\$21,290	-\$1,070	N
348990801	348990801	1689098790 HOUSTON BEHAVIORAL HEALTHCARE HOSPITAL, LLC-	Private IMD	\$33,636	5	\$33,636	\$54,294	40	\$54,294	Yes	\$54,294	40	\$34,969	50	\$34,969	\$33,636	50	\$33,636	40	\$33,636	-\$1.333	N
021215104	021215104	1689692402 HMIH CEDAR CREST LLC-CEDAR CREST HOSPITAL	Private	\$59,322	40	\$59.322	\$54.990	40	\$54,990	V	\$59.322	40	\$38.207	40	\$38,207	\$59,322	40	\$59.322	40	\$59.322	\$21.115	
	184076101		Private		\$0	\$23,876	\$34,990 \$22,809	30	\$34,990 422,809	165	\$39,322 \$23,876	30	\$15,378	50	\$15,378	\$39,322 \$23,876	30	\$39,322 \$23,876	30	423.876	48 498	
184076101		1205999232 HICKORY TRAIL HOSPITAL LP	IMD Private	\$23,876	\$0	420,010	\$22,809	\$0	\$22,809	Yes	420,010	\$0	\$15,378	\$0	4-0,0	920,010	\$0	\$23,876	\$0	420,000	\$8,498	Y
344854001	344854001	1215354899 WESTPARK SPRINGS LLC-	IMD Private	\$17,557	\$0	\$17,557	\$0	\$0	\$0	No	\$17,557	\$0	\$11,308	\$0	\$11,308	\$17,557	\$0	\$17,557	\$0	\$17,557	\$6,249	Y
177658501	177658501	1851346407 UHP LP	IMD Private	\$36,183	\$0	\$36,183	\$32,633	\$0	\$32,633	Yes	\$36,183	\$0	\$23,304	\$0	\$23,304	\$36,183	\$0	\$36,183	\$0	\$36,183	\$12,879	Y
112745802	112745802	1518937218 RIVER CREST HOSPITAL	IMD Private	\$14,770	\$0	\$14,770	\$38,301	\$0	\$38,301	Yes	\$38,301	\$0	\$24,668	\$0	\$24,668	\$14,770	\$0	\$14,770	\$0	\$14,770	-\$9,898	N
094381301	094381301	1033107826 INTRACARE HOSPITAL NORTH-INTRACARE NORTH HOSPITAL	IMD	\$27,747	\$0	\$27,747	\$0	\$0	\$0	No	\$27,747	\$0	\$17,871	\$0	\$17,871	\$27,747	\$0	\$27,747	\$0	\$27,747	\$9,876	Y
345305201	345305201	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE, LLC-GEORGETOWN 1275956807 BEHAVIORAL HEALTH INSTITUTE LLC	Private IMD	\$38,420	\$0	\$38,420	\$0	\$0	\$0	No	\$38,420	\$0	\$24,745	\$0	\$24,745	\$38,420	\$0	\$38,420	\$0	\$38,420	\$13,675	Y
348183001	348183001	1144625153 AUSTIN BEHAVIORAL HOSPITAL LLC-CROSS CREEK HOSPITAL	Private IMD	\$36,847	\$0	\$36,847	\$36,840	\$0	\$36,840	Yes	\$36,847	\$0	\$23,732	\$0	\$23,732	\$36,847	\$0	\$36,847	\$0	\$36,847	\$13,115	Y
333366801	333366801	1750620456 OCEANS BEHAVIORAL HOSPITAL OF ABILENE LLC-	Private IMD	\$8.794	50	\$8,794	50	\$0	\$0	No	\$8,794	\$0	\$5.664	\$0	\$5,664	\$8,794	\$0	\$8,794	\$0	\$8,794	\$3,130	Y
336658501	336658501	BEHAVIORAL HEALTH CENTER OF THE PERMIAN BASIN LLC-OCEANS 1396184180 BEHAVIORAL HOSPITAL OF PERMIAN BASIN	Private IMD	\$14.902	\$0	\$14.902	\$26.403	\$0	\$26.403	Yes	\$26,403	\$0	\$17.005	\$0	\$17.005	\$14,902	\$0	\$14.902	\$0	\$14.902	-\$2.104	N
391264401	391264401	1740791748 WOODLAND SPINGS LLC-WOODLAND SPRINGS	Private	\$7,157	40	\$7.157	40	40	*0	No	\$7.157	40	\$4,609	*0	\$4,609	\$7,157	40	\$7.157	40	\$7.157	\$2.547	
210433301		1427048743 RED RIVER HOSPITAL LLC-RED RIVER HOSPITAL	Private	\$26.111		\$26.111	\$5,412		\$5.412		\$26.111		\$16.817		\$16.817	\$26.111	30	\$26.111		\$26.111	\$9,294	
			Private		50		\$5,412	50	\$5,412	Yes		30		50			50		50			
338014903	338014903	1568885549 ROCK PRAIRIE BEHAVIORAL HEALTH	IMD Private	\$10,956	\$0	\$10,956	\$0	\$0	\$0	No	\$10,956	\$0	\$7,057	\$0	\$7,057	\$10,956	\$0	\$10,956	\$0	\$10,956	\$3,900	Y
021224301	021224301	1831140698 GREEN OAKS HOSPITAL SUBSIDIA	IMD Private	\$40,088	\$0	\$40,088	\$115,316	\$0	\$115,316	Yes	\$115,316	\$0	\$74,271	\$0	\$74,271	\$40,088	\$0	\$40,088	\$0	\$40,088	-\$34,184	- N
339869503	339869503	1184056954 ROCK SPRINGS, LLC-	IMD Private	\$1,258	\$0	\$1,258	\$0	\$0	\$0	No	\$1,258	\$0	\$810	\$0	\$810	\$1,258	\$0	\$1,258	\$0	\$1,258	\$448	Y
359590201	359590201	1649646415 GARLAND BEHAVIORAL HOSPITAL	IMD	\$6,117	\$0	\$6,117	\$12,572	\$0	\$12,572	Yes	\$12,572	\$0	\$8,097	\$0	\$8,097	\$6,117	\$0	\$6,117	\$0	\$6,117	-\$1,980	N
094382101	094382101	1538264866 SETON SHOAL CREEK HOSPITAL	Private IMD	\$479	\$0	\$479	\$194	\$0	\$194	Yes	\$479	\$0	\$309	\$0	\$309	\$479	\$0	\$479	\$0	\$479	\$171	Y
192996002	192996002	1962614834 HORIZON HEALTH AUSTIN INC-AUSTIN LAKES HOSPITAL	Private IMD	\$4,999	\$0	\$4,999	\$5,265	\$0	\$5,265	Yes	\$5,265	\$0	\$3,391	\$0	\$3,391	\$4,999	\$0	\$4,999	\$0	\$4,999	\$1,608	Y
355497401	355497401	HAVEN BEHAVIORAL SERVICES OF FRISCO LLC-HAVEN BEHAVIORAL HOSPITAL 1780025148 OF FRISCO	Private IMD	\$2,443	\$0	\$2,443	50	\$0	\$0	No	\$2,443	\$0	\$1,573	\$0	\$1,573	\$2,443	\$0	\$2,443	\$0	\$2,443	\$870	Y
283761901	283761901	1578878245 SUNDANCE HOSPITAL-	Private IMD	\$23,644	\$0	\$23,644	\$0	\$0	\$0	No	\$23,644	\$0	\$15,229	\$0	\$15,229	\$23,644	\$0	\$23,644	\$0	\$23,644	\$8,416	Y
175287501	175287501	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT-UNIVERSITY OF 1285798918 TEXAS SOUTHWESTERN UNIVERSITY HOSPTI	SGO	\$3,625,601	\$799,447	\$4,425,048	\$10,891,061	\$1,430,679	\$12,321,740	Yes	\$10,891,061	\$1,430,679	\$3,625,601	\$1,363,827	\$4,989,428	\$3,625,601	\$799,447	\$3,625,601	\$799,447	\$4,425,048	-\$564,380	N
021196301	021196301	1245344472 TXDSHS dba North Texas State Hospital-Vernon	SGO IMP	\$446.630	40.	\$446.630	-\$153.584	40	-\$153.584	No	\$446.630	***	\$446.630	40	\$446.630	\$446.630	40	\$446.630	40	\$446.630	40	
		12/93/9499/2 TXD3HS DIDA WOTTH FEAS STARE PRODUCTIVE FIRST University of Texas Health Science Center at Houston dba Harris County 15/8547667 Psychiatric Center	CCO INC	\$65.315	30		2233.304	30	-21.21.204		\$65.315		465 315		\$65.315	\$65.315	30	465 315	30	465 315	30	
021187203	021187203		SGO IMD		\$0	\$65.315	50	\$0	\$0	No		50	\$65.315	\$0			\$0	\$65.315	\$0		\$0	- N
112751605	112751605	1720094550 Texas Department of State Health Services dba El Paso Psychiatric Center	SGO IMD	\$5.274	\$0	\$5,274	\$883	\$0	\$883	Yes	\$5,274	50	\$5,274	\$0	\$5,274	\$5,274	\$0	\$5,274	\$0	\$5,274	\$0	- N
021194801	021194801	1326052226 Texas Department of State Health Services dba Austin State Hospital	SGO IMD	\$68,203	\$0	\$68,203	-\$8,044	\$0	-\$8,044	No	\$68,203	\$0	\$68,203	\$0	\$68,203	\$68,203	\$0	\$68,203	\$0	\$68,203	\$0	N
137919003	137919003	1992713119 Texas Department of State Health Services dba Terrell State Hospital	SGO IMD	\$75,627	\$0	\$75,627	\$9,480	\$0	\$9,480	Yes	\$75,627	\$0	\$75,627	\$0	\$75,627	\$75,627	\$0	\$75,627	\$0	\$75,627	\$0	- N
138706004	138706004	1972511921 Texas Department of State Health Services dba San Antonio State Hospital	SGO IMD	\$100.045	\$0	\$100.045	-\$11.986	\$0	-\$11.986	No	\$100.045	\$0	\$100.045	\$0	\$100.045	\$100.045	\$0	\$100.045	\$0	\$100.045	\$0	N
021219301	021219301	1821161167 Texas HHSC Rio Grande State Center	SGO IMD	\$6.260	\$0	\$6.260	\$2.534	śū	\$2.534	Yes	\$6.260	\$0	\$6.260	\$0	\$6.260	\$6.260	\$0	\$6.260	\$0	\$6.260	\$0	N
109966502	109966502	1366450538 Texas HHSC Waco Center for Youth	SGO IMD	\$7,227	\$0	\$7.227	50	\$0	\$0	No	\$7,227	\$0	\$7,227	\$0	\$7,227	\$7,227	\$0	\$7,227	\$0	\$7,227	\$0	N
094092602	094092602	1548226988 THE UNIVERSITY OF TEXAS MEDICAL BR.	SGO	\$0	\$2,491,148	\$2,491,148	\$0	\$1,883,332	\$1,883,332	Yes	\$0	\$2,491,148	\$0	\$2,374,743	\$2,374,743	\$0	\$2,491,148	\$0	\$2,491,148	\$2,491,148	\$116,406	Y
127278304	127278304	1417941295 UT HEALTH CENTER AT TYLER	SGO	\$0	\$116,612	\$116,612	\$0	\$35,037	\$35,037	Yes	\$0	\$116,612	\$0	\$111,163	\$111,163	\$0	\$116,612	\$0	\$116,612	\$116,612	\$5,449	Y
112672402	112672402	1174582050 UT MD ANDERSON CANCER CENTER	SGO	*0	49 470 200	49 470 300	40	40	40	No	40	49 470 300	40	49 027 775	49 027 775	40	49 470 300	40	49 470 200	49 470 300	6442 525	ν,
-120/2402		PARTIES (2000)		30	23.470.300	22.770200	20	30	and I	140	30]	22.77 0000	30	23.027.773	27.027.773	30]	22,470,300	30	25.470.300	25.470.300	3447.323	